

Treasurer's Report,  
New Jersey.  
1911

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REPORT OF THE JOINT COMMITTEE

ON

# TREASURER'S ACCOUNTS

AND OF THE

## STATE TREASURER

TO THE

LEGISLATURE OF NEW JERSEY

WITH THE

Treasurer's Report to the Governor on the Finances  
of the State

FOR THE

FISCAL YEAR ENDING OCTOBER 31st

1911

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STATE OF NEW JERSEY,  
TREASURER'S OFFICE,  
TRENTON, November 29, 1911.

*To the Honorable the Legislature of New Jersey:*

Your body's Joint Committee on Treasurer's Accounts respectfully reports that, in the discharge of the duty imposed upon it by law, it has examined the various accounts of the State and the securities held by the State, and that it finds them correct.

The Committee commends the State Treasurer and his assistants on the manner in which his office has been conducted.

HARRY D. LEAVITT,  
GEORGE W. F. GAUNT,  
HARRY V. OSBORNE,  
JOHN J. BRACKEN,  
AUGUST C. STRIETWOLF,  
*Joint Committee.*

(3)

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Treasurer's Report to the Legislature.

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# Treasurer's Report to the Legislature.

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STATE OF NEW JERSEY,  
TREASURER'S OFFICE.

TRENTON, November 29, 1911.

*To the Honorable the Legislature of New Jersey:*

The Joint Committee on Treasurer's Accounts, having made the usual annual examination of the securities and accounts of this office, and approved and audited the same, I herewith present, as required by law, a general balance-sheet of the books and detailed statements of the transactions of this office for the fiscal year ending October 31st, 1911, showing the condition of the several funds in charge of the Treasurer on that date, with the balances in bank, and itemized statements of receipts and expenditures of each fund during the year.

For a summary of these various items, I beg leave to refer to my report as made to the Governor and hereto annexed. .

Respectfully submitted,

DANIEL S. VOORHEES,  
*State Treasurer.*

(7)





## Statement.

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# Statement October 31, 1911.

## STATE FUND.

Balance in bank, November 1, 1910.....	\$4,545,188 68
Total disbursements .....	\$9,250,283 84
Total receipts .....	8,014,876 36
Disbursements over receipts.....	1,235,407 48
Balance in bank, October 31, 1911.....	\$3,309,781 20
Securities .....	188,700 00
State fund .....	\$3,121,081 20

## STATE SCHOOL TAX.

Receipts .....	\$5,261,640 04
Disbursements .....	5,261,640 04

## LOCAL TAX ON RAILROAD CORPORATIONS.

Balance in bank, November 1, 1910.....	\$1,299,121 58
Total disbursements .....	\$2,410,257 75
Total receipts .....	1,245,378 00
Disbursements over receipts.....	1,164,879 75
Balance in bank, October 31, 1911.....	\$134,241 83

## UNITED STATES APPROPRIATION TO AGRICULTURAL COLLEGE.

Receipts .....	\$50,000 00
Disbursements .....	50,000 00

## UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS. KEARNY.

Receipts .....	\$47,225 00
Disbursements .....	47,225 00

## UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS. SAILORS, MARINES AND THEIR WIVES, VINELAND.

Receipts .....	\$8,800 00
Disbursements .....	8,800 00



## STATE TREASURER'S REPORT.

DEPARTMENT OF MOTOR VEHICLES REGISTRATION AND  
REGULATION.

Balance in bank, November 1, 1910.....	\$74,355 30
Receipts, 1911 .....	385,165 21
	<hr/>
	\$459,520 51
Disbursements .....	312,009 23
	<hr/>
Balance in bank, October 31, 1911.....	\$147,511 28

## RESIDENT LICENSE FUND.

Balance in bank, November 1, 1910.....	\$40,029 94
Receipts .....	58,270 20
	<hr/>
	\$98,300 14
Disbursements .....	46,285 01
	<hr/>
Balance in bank, October 31, 1911.....	\$52,015 13

## STATE GAME PROTECTION FUND.

Balance in bank, November 1, 1910.....	\$970 66
Receipts .....	470 00
	<hr/>
Balance in bank, October 31, 1911.....	\$1,440 66

## STATE WATER SUPPLY COMMISSION (SPECIAL SURVEY FUND).

Receipts .....	\$3,555 00
Disbursements .....	2,379 12
	<hr/>
Balance in bank, October 31, 1911.....	\$1,175 88

## AGRICULTURAL COLLEGE FUND.

Amount of securities.....	\$116,000 00
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## State Fund Account.

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## Securities Belonging to State Fund.

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Certificate No. 154, dated April 3, 1832, for one thousand (1,000) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	\$100,000 00	
Certificate No. 3,640, dated July 15, 1864, for five hundred (500) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	50,000 00	
Certificate No. 2,565, dated January 19, 1866, for two hundred and sixty-two (262) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	26,200 00	
Certificate No. 4,554, dated January 19, 1865, for one hundred and twenty-five (125) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	12,500 00	
	<hr style="width: 10%; display: inline-block; vertical-align: middle;"/> \$188,700 00	(15)



# Statements of Receipts and Disbursements

## RECEIPTS.

Statement 1.	Agricultural Experiment Station.....	\$4,906 96
Statement 2.	Allowance from Motor Vehicle Account, 1911....	49,226 00
Statement 3.	Attorney-General's Department.....	416 75
Statement 4.	Blind and Feeble Minded.....	3,876 84
Statement 5.	Board of Fish and Game Commissioners.....	19,599 72
Statement 6.	Board of Public Utility Commissioners.....	7 40
Statement 7.	Collateral Inheritance Tax.....	745,777 16
Statement 8.	Commissions .....	6,420 00
Statement 9.	Department of Banking and Insurance.....	276,040 91
Statement 10.	Department of Labor.....	2,085 36
Statement 11.	Detective Bureau Licenses.....	550 00
Statement 12.	Dividends .....	18,870 00
Statement 13.	Farnum Preparatory School.....	3,959 15
Statement 14.	Forest Park Reservation Commission.....	322 07
Statement 15.	Geological Survey .....	1,062 62
Statement 16.	Health Officers, Port of Perth Amboy.....	395 25
Statement 17.	Home for Disabled Soldiers, Kearny.....	47,682 74
Statement 18.	Inspection of Power Vessels.....	1,760 00
Statement 19.	Interest on Deposits.....	112,599 00
Statement 20.	Judicial Fees .....	25,046 97
Statement 21.	Licenses from Private Asylums.....	125 00
Statement 22.	Manual Training and Industrial School for Colored Youth, Bordentown.....	6,562 52
Statement 23.	New Jersey Home for Disabled Soldiers, Sailors, Marines and their Wives, Vineland.....	9,817 95
Statement 24.	New Jersey School for the Deaf.....	1,659 11
Statement 25.	New Jersey Reformatory.....	8,134 57
Statement 26.	Office of Clerk in Chancery.....	49,352 20
Statement 27.	Office of Clerk of Supreme Court.....	83,196 91
Statement 28.	Office of Secretary of State.....	173,606 26
Statement 29.	Public Library Commission.....	203 00
Statement 30.	Revaluation of Railroad and Canal Property....	1,642 94
Statement 31.	Riparian Commission .....	47 12
Statement 32.	Sanatorium for Tuberculous Diseases.....	7,639 54
Statement 33.	School Fund Expenses.....	56 44
Statement 34.	Stallion Examining and Registration Board.....	601 00
Statement 35.	State Board of Agriculture.....	1,434 68
Statement 36.	State Board of Architects.....	2,143 59
Statement 37.	State Board of Children's Guardians.....	701 00
Statement 38.	State Board of Health.....	8,282 95
Statement 39.	State Board of Pharmacy.....	223 37
Statement 40.	State Home for Boys.....	5,574 22
Statement 41.	State Home for Girls.....	562 59
Statement 42.	State Hospital at Trenton.....	156,772 64
Statement 43.	State Hospital at Morris Plains.....	259 928 91

Statement 44.	State House Commission.....	\$108 23
Statement 45.	State Museum .....	2 28
Statement 46.	State Model School and Boarding Halls.....	98,779 15
Statement 47.	State Normal School, Trenton.....	2,097 75
Statement 48.	State Normal School, Montclair Heights.....	40 71
Statement 49.	State Oyster Commission (Atlantic County) ..	1,018 50
Statement 50.	State Oyster Commission (Delaware Bay, &c.) ..	24,671 00
Statement 51.	State Oyster Commission (District of Ocean County) .....	1,840 25
Statement 52.	State Prison Discharged Convicts.....	22 75
Statement 53.	State Prison Receipts.....	100,743 05
Statement 54.	State Tax on Railroad Corporations (previous to 1911) .....	2,910 53
Statement 55.	State Tax on Railroad Corporations (1911) ....	3,916,085 68
Statement 56.	State Water Supply Commission.....	3,619 02
Statement 57.	Superintendent of Public Instruction.....	2 20
Statement 58.	Tax on Miscellaneous Corporations (previous to 1911) .....	\$243,209 37
	Tax from Paterson Savings Insti- tution for 1910.....	10,000 00
		<hr/> 253,209 37
Statement 59.	Tax on Miscellaneous Corporations, 1911.....	2,365,003 73
Statement 60.	Tenement House Supervision.....	2,608 19
Statement 61.	Trenton Battle Monument.....	388 40
Statement 62.	Tuberculosis Commission .....	679 50
Statement 63.	Village for Epileptics.....	45,091 30
		<hr/> \$8,917,795 03



# Statements.

## STATEMENT 1.

### AGRICULTURAL EXPERIMENT STATION.

1910.		
Dec. 29.	By Irving S. Upson, Treasurer, for amount of proceeds from sales of peaches grown on plots of lands leased and cultivated under the direction of the New Jersey State Agricultural Experiment Station during 1910.....	\$1,258 64
1911.		
Oct. 18.	Jesse Manahan, for amount in repayment of amount overpaid on the third installment of Fairfield township contract (No. 3178, January 13, 1911).....	500 00
	Irving S. Upson, Treasurer, for amount of proceeds from sales of peaches grown on plots of land leased and cultivated under direction of the Station during 1911....	3,148 32
		<u>\$4,906 96</u>

## STATEMENT 2.

### ALLOWANCE FOR MOTOR VEHICLE ACCOUNT FOR 1911.

1911.		
Feb. 14.	By Daniel S. Voorhees, State Treasurer, for amount transferred from the Motor Vehicle account to the State Fund account, being the amount appropriated for the maintenance of the Department of Motor Vehicles for the fiscal year ending October 31, 1911, pursuant to Chapter 235, Laws of 1909, \$36,500, and the amount allowed to Commissioner of Public Roads for salary and expenses of two assistant supervisors of roads, pursuant to Chapter 236, Laws of 1909, \$6,000.....	\$42,500 00
31.	Daniel S. Voorhees, State Treasurer, for amount of transfer from the Motor Vehicle account to the State Fund account of additional amounts appropriated for the maintenance of Department of Motor Vehicles for the fiscal year ending October 31, 1911, as per supplemental appropriation act approved May 1, 1911 (Chapter 300, Laws of 1911, Item 59), pursuant to Chapter 235, Laws of 1909 .....	6,726 00
		<u>\$49,226 00</u>
		(19)

## STATEMENT 3.

## ATTORNEY-GENERAL'S DEPARTMENT.

1911.		
Mar. 10.	By Nelson B. Gaskill, Assistant Attorney-General, for amount of penalty collected from United Paving Company for failure to file the annual reports required by statute of corporations of this State for 1909 and 1910.....	\$400 00
17.	Edmund Wilson, Attorney-General, for amount of costs paid by the plaintiff in the case of Marquardt v. Minard on continuance of case.....	9 80
Sept. 1.	Edmund Wilson, Attorney-General, for balance of costs amounting to \$25 deposited with the Clerk of the Supreme Court in the case of State of New Jersey v. Lovell, Trustee of the Halsey Electric Generator Company on petition for certiorari to the United States Circuit Court of Appeals for the Third Circuit.....	6 95
		<hr/>
		\$416 75

## STATEMENT 4.

## BLIND AND FEEBLE-MINDED.

1910.		
Nov. 15.	By amounts received from George B. Thorn, Treasurer, for amounts received by him during months, as follows:	
	October, 1910 .....	\$360 82
Dec. 9.	November, 1910 .....	194 00
1911.		
Jan. 26.	December, 1910 .....	327 19
Feb. 17.	January, 1911 .....	301 96
Mar. 13.	February, 1911 .....	396 00
April 19.	March, 1911 .....	197 06
May 26.	April, 1911 .....	371 67
June 15.	May, 1911 .....	313 16
Aug. 2.	June, 1911 (and \$19.55, which is a repayment of amount overpaid the D. P. Forst Co. and the J. W. Thompson Co.) .....	216 98
17.	July, 1911 .....	486 80
Sept. 12.	August, 1911 .....	438 87
Oct. 18.	September, 1911 .....	72 33
20.	George B. Thorn, Treasurer, for repayment of money advanced from State Treasury as a petty cash expense fund .....	200 00
		<hr/>
		\$3,876 84

## STATEMENT 5.

## BOARD OF FISH AND GAME COMMISSIONERS.

1910.		
Nov. 7.	By amounts received from Justices of the Peace below named for fine of parties below named for violation of the fish and game laws, as follows:	
	Frank Herma, Recorder, for fine of Stephen Peterson (Louis Albert, Warden, Bergen County) .....	\$20 00

## STATE TREASURER'S REPORT.

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Nov.	7.	Jas. Bratt, for fine of Powello Guzarri (Arthur Bratt, Deputy Warden, Bergen County).....	\$20 00
		A. Ross Force, for fine of Teddy Kacicki (Wm. Ashby, Warden, Essex County).....	20 00
		Marshall Cool, for license of Jimmie Queen (H. E. Cudney and J. B. Hendershott, Wardens, Warren County) .....	140 00
		Wm. A. Logue, Treasurer, for amount received during October, 1910 .....	3,155 00
	10.	By amounts received from Justices of the Peace below named for fine of parties below named for violation of the fish and game laws, as follows:	
		Arthur C. Mulford, for fine of James Hunt (F. S. Conner, Warden, Cumberland County).....	20 00
	11.	Chas. H. Wareing, for fine of Michael Fobrano (Shorter, Warden) and Lawrence Hamlin (Hoblitzell, Warden), \$20 each (Hudson County).....	40 00
	14.	J. H. Schmidt, for fine of Gustave Doberer.....	20 00
	15.	H. B. Hendershott (Warden), for fine of John Doe, I. L. Hallock, Justice of the Peace, Sussex County.....	40 00
		John Feeney, for amount of fine imposed for violation of the menhaden law.....	200 00
Dec.	21.	By amounts received from Justices of the Peace below named for fine of parties below named for violation of the fish and game laws, as follows:	
		John H. Schmidt, for fines of Frank Mallia, Pollato Johnen and Galajuper Midyard, \$20 each (Hudson County) .....	60 00
	23.	W. R. Rieck, for fine of Emil Klotz (Ed. Von Steig, Warden, Hudson County).....	20 00
	28.	Jacob Weber, for fine of Albert Killian (Hoblitzell and Hall, Wardens) .....	100 00
		Philip Schmitz, for fine of Ravul Aden (Chas. W. Folker, Warden) .....	20 00
	2.	Chas. H. Wareing, for fines of Salvador Dippolito, \$20 each (Edward Raynor, Warden, Hudson County).....	40 00
	7.	Wm. A. Logue, Treasurer, for amount received during November, 1910 .....	1,028 95
		W. H. Fell, Secretary, for fine of W. W. Sturgess for violation of the fish and game law (Alexander Brinley, Warden) .....	20 00
	9.	By amounts received from Justices of the Peace below named for fine of parties below named for violation of the fish and game laws, as follows:	
		Asa Jones, for fine of John Oakes (Hunterdon County) .....	20 00
	13.	Arthur C. Mulford, for fine of John Hines (Walter M. Elwell, Deputy Warden, Cumberland County).....	20 00
	15.	Asa Jones, for fine of Geo. Oaks (John J. Fleming, Deputy Warden, Hunterdon County).....	20 00
	16.	Walter H. Fell, Secretary, for fine of Chesebro Bros. .	200 00
		By amounts received from Edmund Wilson, Attorney-General, for penalties collected by him from parties below named for violations of the fish and game laws during November, 1910, as follows:	
		Harry Stewart, fine, \$100; costs, \$1.15.....	101 15
		Jesse Hand, Jr., fine, \$100; costs, \$9.80.....	109 80
		Jesse Hand, Jr., fine, \$100; costs, \$4.27.....	104 27
		Jonathan Reed, fine, \$100; costs, \$3.87.....	103 87
		Frank Farra, fine, \$20.....	20 00
		Frank Farra, fine, \$20.....	20 00

## STATE TREASURER'S REPORT.

Dec.	21.	By amounts received from Justices of the Peace below named for fine of parties below named for violation of the fish and game laws, as follows:	
		John W. Young, for fines of Walter Williams, Howard Williams, Ernest Castamore, P. J. Hook and August Ponce, \$20 each (E. T. Chamberlain, Deputy Warden)...	\$100 00
		John W. Young, for fine of Leslie Shanger (Mahlon Smith, Warden) .....	40 00
		Geo. E. Strouse, for fine of John Pegano (Atlantic County) .....	20 00
		Wm. A. Hackelton, for fines of Jas. Geglio and Antonio Albemes, \$20 each.....	40 00
	23.	Noah Woodruff, for fine of Jas. Fanning (Wm. Hoblitzel, Warden, Union County).....	20 00
	29.	Jacob C. Voorhees, for fines of Samuel Cains, R. V. Vaccano and Jacob Jamet, \$20 each (Hunterdon County) .....	60 00
	30.	Noah Woodruff, for fine of E. D. Trass (Max F. Lutgens, Warden, Union County).....	20 00
1911.			
Jan.	3.	H. P. Spackman, for fine of Willis Sculthrop (A. J. Rider, Warden) .....	200 00
	6.	Walter H. Fell, Secretary, for fine of John Defevre (Ed. Raynor, Warden, Hudson County).....	40 00
	12.	Wm. A. Logue, Treasurer, for amount received during December, 1910 .....	1,391 25
		By amounts received from Justices of the Peace below named for fine of parties below named for violation of fish and game laws, as follows:	
		Wm. Mischlich, Jr., for fine of Frank Clark (Wm. B. Loder, Warden, Atlantic County).....	20 00
		C. W. Sedam, for fine of Peter May (Warden Steuerwald, Middlesex County) .....	20 00
	17.	Bennett Risdon, for fines of Thos. Quigley and Jos. Moisel (Chas. C. Morton, Warden, Burlington County), Arthur C. Mulford, for fine of Levi Wayde Hitchner (Walter M. Elwell, Deputy Warden, Cumberland County) .....	20 00
		Geo. T. Moon, for amount of fine imposed for violation of menhaden act (Schooner "Emma and Helen").....	200 00
	20.	By amounts received from Justices of the Peace below named for fine of parties below named for violation of the fish and game laws, as follows:	
		Wm. T. Wright, for fine of Decerano (Warden Folker, Camden County) .....	40 00
		John W. Hance, for fine of Alfred Cartuse (T. R. Knight, Warden) .....	20 00
		Jos. Mark (Mayor of South River), for fine of Robert Nickol (Chas. Steuerwald, Warden).....	20 00
		Wm. E. Paxton, for fines of Jos. Efanio and Vito Mico, \$20 each (Warden Steuerwald, Middlesex County), Edmund Wilson, Attorney-General, for amount of penalty collected from Andrew J. Applegate for violation of the fish and game laws.....	200 00
	24.	By amounts received from Justices of the Peace below named for fine of parties below named for violation of the fish and game laws, as follows:	
		Raymond A. Alland, for fines of Samuel Bollello and Jos. Nardi, \$20 each (Wardens Hall, Shorter and Hoblitzell, Morris County).....	40 00



## STATE TREASURER'S REPORT.

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Jan.	31.	John Magee, for fine of J. Valentine.....	\$20 00
Feb.	6.	Henry Bossett, for fine of E. Partavanti (Essex County) .....	40 00
	8.	Wm. A. Logue, Treasurer, for amount received during January, 1911 .....	330 00
	10.	Edmund Wilson, for amount in full of penalties and costs collected during January, 1911, for violations of fish and game laws.....	212 83
Mar.	8.	Wm. A. Logue, Treasurer, for amount received during February, 1911 .....	257 00
	13.	By amounts received from Justices of the Peace below named for fine of parties below named for violation of the fish and game laws, as follows:	
		Marshall Cool, for fine of January Gagani (Harry E. Cudney, Warden, Warren County).....	20 00
	24.	Geo. W. Cadmus, for fine of John Fanzio (Edward Shorter and F. J. Hall, Wardens, Essex County).....	40 00
	29.	Chas. J. Steel, for fines of Lewis Veroni and Edw. H. Seruby (H. M. Loveless, Warden, Mercer County).....	40 00
April	1.	Wm. M. Braddock, for fine of Jos. Pettinato (John H. Avis, Warden, Gloucester County).....	20 00
	13.	Walter H. Fell, Secretary, for fine of Louis Davis (Samuel E. Beetham, Deputy Warden).....	20 00
		Wm. A. Logue, Treasurer, for amount received during March, 1911 .....	313 00
	28.	Jacob C. Voorhees, Justice of the Peace, for amount of fine collected from C. A. Henzler for violation of the fish and game laws (Hunterdon County).....	40 00
May	9.	Wm. A. Logue, Treasurer, for amount received during April, 1911.....	533 40
June	6.	By amounts received from Wm. A. Logue, Treasurer, for amounts received by him during months in 1911, as follows:	
		May .....	728 00
July	12.	June .....	1,856 20
Aug.	8.	July .....	2,145 00
Sept.	21.	August .....	2,370 00
	26.	Wm. A. Logue, Treasurer, for amount of non-resident hunter's license issued in Atlantic County under date of September 5, 1911.....	20 00
Oct.	10.	Wm. A. Logue, Treasurer, for amount received during September .....	2,320 00
			<hr/>
			\$19,599 72

## STATEMENT 6.

## BOARD OF PUBLIC UTILITY COMMISSIONERS.

1911.

June	6.	By amounts received from A. N. Barber, Secretary, for amounts received by him during months in 1911, as follows:	
		May .....	\$3 40
July	11.	June .....	3 00
Aug.	11.	M. E. Stevenson, Acting Secretary, for amount received during July, 1911.....	1 00
			<hr/>
			\$7 40

## STATEMENT 7.

## COLLATERAL INHERITANCE TAX.

1910.	
Nov. 1.	By estate of John F. Stiltz, late of Philadelphia, Pa., for tax and interest on the transfer of stock.....
	\$464 20
2.	Estate of David M. Samuels, late of New York City, for tax on transfer of stock.....
	180 89
	Estate of Ida B. Geer, late of Dover, N. H., for tax and interest on transfer of stock.....
	31 12
	By amounts received from estates of decedents below named for tax on transfer of stock, as follows:
	Wm. Gibbons Preston, late of Brookline, Mass.....
	32 79
	Helen D. Bradley, late of New Haven, Conn.....
	238 26
4.	By amounts received from estates of decedents below named, in counties below named, for amount of tax, as follows:
	Clara Schleicher, Hudson, on legacies to Annie Schleicher, Adolph Schleicher, Clara Brooks, Mathilda Pfeffer, Frank Schleicher and Minnie Norton.....
	646 00
	Robert E. Brand, Union, on bequest to Lewis C. Van Nest, tax and interest.....
	100 58
	Jane L. Ayres, Union, on legacies to Grace Ayres, Alice Osborne, Walter Ayres, Alfred B. Ayres, Carrie A. Cory, J. L. Martin, Emma L. Martin, Chas. Ayres, Geo. E. Carmen, Ezra A. Carmen, Wm. Carmen, Louis Sherwood, Wm. Sherwood, Walter Sherwood, Alonzo C. Hunt, Henrietta Hunt, Fred Hawley Ayres, Herbert Ayres, Annie Frances Craig, Louise Carmen, Chas. B. Carmen, Jas. Lebbens Carmen, Henry C. Ayres, Mary C. Hughes, Arthur Ayres, Sarah Jane Ayres, Mary A. Carmen and Robert E. Ayres.....
	3,059 83
	Mary D. Binsse, Morris, on legacies to Helen Carpenter, Virginia Carpenter and Emily Carpenter.....
	71 25
	Richard Salyer, Essex, on legacies to William Wallace Cadmus and Bertha M. Cadmus.....
	128 25
	Henry Zimmern, late of New York City, on transfer of stock .....
	2 62
	Frances E. Miles, late of Brooklyn, N. Y., on transfer of stock .....
	162 55
	Emma J. Foster, late of Carmel, N. Y., on transfer of stock .....
	178 82
	Adaline S. Lee, Union, tax and interest.....
	316 52
	Henry A. Olcott, late of Simsbury, Conn., on transfer of stock.....
	152 00
7.	Mary Reinhardt, Essex.....
	166 25
	Josephine Wentz, Camden, on legacy to Geo. Wentz..
	26 41
	Mary A. Bowman, Passaic, on legacies to Emma Brookman and Geo. J. Levy.....
	94 34
	Mary L. Wilson, Cumberland, balance of tax and interest .....
	3 56
	Bertha Frazee, Essex, tax and interest.....
	256 57
10.	By amounts received from estates of decedents below named for tax on transfer of stock, as follows:
	Wm. McKim Gordon, late of Baltimore, Md.....
	26 60
	John W. Potter, late of Providence, R. I.....
	169 74
	Georgiana M. Dennis, late of Brooklyn, N. Y.....
	28 30
	Mary Randolph, late of Philadelphia, Pa., tax and interest on transfer of stock.....
	493 32

Nov. 10.	Mary Montgomery Vermilye, Essex, on legacies to Anna S. Vermilye, Chas. T. Welles and Alice H. Burton, tax and interest.....	\$139 37
	Aaron Ely, Mercer, on legacy to Lottie Shaw and Thaddeus Walling.....	90 44
	Christiana Grabow, Hunterdon, on legacies to Mary Gulick Barrass, Matilda Gulick Dean and Thos. Bloomer .....	94 72
	Fidelia F. Hurd, late of Boston, Mass., on transfer of stock .....	5 80
	Anthony M. Smith, late of Baltimore, Md., on transfer of stock.....	56 75
	Richard Campbell, Hudson.....	300 00
	John Gerard Zur Lage, Hudson, balance of tax and interest .....	60 83
	Maria E. Vroom, Mercer, balance of tax and interest..	124 44
11.	Frank M. Lupton, late of Brooklyn, N. Y., on transfer of stock.....	218 74
	Henry Dickson, Essex, on legacy to Ralph W. Rooksby, Smith D. Mackey, Hudson, on legacies to Edith Mackey Kent, Carrie Mackey Vandenburg and Eliza S. Mackey..	225 63
	Martha L. Young, late of New York City, on transfer of stock .....	285 00
	Christian Wendel, Union, on legacies to Philippina Stroebel, Eliese Kuhlthan, Lorenz Wendel, Christian Wendel, Wm. Wendel and Louis Wendel.....	162 69
	Mary Rae, Hudson, on legacies to Samuel Wilson, Marion W. Renwick, Mary Wall, Emma Davidson and Letitia J. Mehaffey, tax and interest.....	759 25
	Louis Kratz, Hudson, on legacies to Mrs. Lean Bechtold and Marie Bechtold, tax and interest.....	177 53
	Ira F. Randolph, Union, on legacy to Mary C. Moore, Henry K. Dave, Cumberland, on legacies to Sarah J. Beal and Theresa L. Zecker.....	114 03
	Howard S. Winslow, Burlington, on legacies to Ruth Winslow, Marie L. Winslow and Chauncey R. Winslow, John H. Rolfe, Middlesex, on legacy to Frank Lee Joslyn .....	337 83
	Louisa Wagner, Mercer, on legacy to Jeannette D. Paul .....	558 43
	Edw. P. Williams, late of Greenwich, Conn., on transfer of stock.....	1,811 82
	Josephine Lewis Wells, Essex, on legacies to Samuel W. Whittemore, Emma W. Smith, Josephine Cameron, Jennie D. Smith, Gertrude Smith and Anna H. Wells, tax and interest.....	4 75
	Henry Pearce, late of Providence, R. I., on transfer of stock .....	40 83
	Asa R. Bush, Middlesex, tax and interest.....	2 16
15.	Athole Church, Register of Prerogative Court, tax and interest .....	745 54
	Chas. F. Powers, late of Pensdale, Pa., on transfer of stock .....	275 46
	Alice M. Daniels, late of Worcester, Mass., on transfer of stock.....	36 62
	Edwin Aspinwall, late of Brooklyn, N. Y., on transfer of stock.....	4,017 83
	John Jos. Dean, Essex, on legacy to Josephine Law...	86 17
	Jas. C. Van Dyke, Union, on legacies to Ida May Luster and Jessie Macowber.....	21 95
		24 64
		51 02
		2,816 14

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Nov. 15.	Julia Winans, Union, tax and interest.....	\$230 93
17.	Francis Lathrop, Bergen, on legacies to H. A. Ham- mond Smith and Julia F. Smith, tax and interest.....	1,625 08
	John L. Beauchain, late of Boston, Mass., on transfer of stock.....	84 53
	Margaret A. Wilson, late of Philadelphia, Pa., on transfer of stock, tax and interest.....	24 00
	Patrick Daily, Camden, tax and interest.....	73 07
	By amounts received from estates of decedents below named for tax on transfer of stock, as follows:	
	Agnes Fairbanks Willard, late of Boston, Mass.....	782 21
	John McWilliam Ferguson, late of Brooklyn, N. Y....	6 23
	Kate E. Mills, late of New York City.....	12 51
	Martha R. Taylor, late of Brookline, Mass.....	5 15
	Siegfried Teppich, late of Berlin, Germany.....	19 00
	Mary L. O'Sullivan, late of Pittsfield, Mass.....	100 48
	Nelson B. Record, Essex, tax and interest.....	1,425 58
	Elias C. Mackey, Monmouth, on legacy to J. T. Clowes, tax and interest.....	70 55
	Mary Murray, Passaic.....	86 41
	Elizabeth Young, Cape May, on legacy to Ida Springer,	62 62
	Moses Hirshfield, Essex, on legacy to David Hirshfield,	47 50
18.	George S. Purdy, late of Honesdale, Pa., on transfer of stock.....	225 03
	Sarah E. Regan, Burlington, on legacy to Ella Shinn's children .....	64 03
	Sarah E. Regan, Burlington, on legacy to Ella Shinn and Wm. A. Townsend.....	332 67
	By amounts received from decedents below named for tax on transfer of stock, as follows:	
	Francis Brunner, late of New York City.....	225 34
	Robert Wright, late of Montreal, Canada.....	88 50
21.	William H. Pritchard, late of Kane, Pa.....	131 67
	Mary Tiers Wister, late of Philadelphia, Pa.....	21 95
	Annie Paradise Blake, Hudson, on legacy to Margar- etta G. Blake.....	66 50
	Augustus S. Jenkins, Bergen, on legacies to Ethel H. Cleveland and Mabel H. Cleveland.....	950 00
	Ann Rowse, Hudson, on legacies to Jas. H. Smith and Mary L. Terrell.....	47 50
	Harriet Cornelia Moore, late of Ramsey, Minn., on transfer of stock.....	15 26
	Sylvester Garrett, late of Swarthmore, Pa., on transfer of stock.....	1 38
	Emma C. Dane, late of Brookline, Mass., on transfer of stock.....	28 50
	Jos. B. Lawrence, Middlesex, tax and interest.....	182 84
	Jane F. Bigelow, late of Northampton, Mass., tax and interest on transfer of stock.....	58 67
23.	Gilbert B. Speaker, Passaic, on legacy to Lilly Speaker,	90 06
	Sarah Johnson, Monmouth, on legacy to Edwin S. Pat- terson .....	145 00
	Sophia Presley, Camden.....	164 47
	Laura G. Stafford, Camden.....	31 66
	John P. Harkins, late of Boston, Mass., on transfer of stock .....	27 08
	Marett H. Dimon, Cumberland, tax and interest.....	13 46
	Geo. J. Records, late of Baltimore, Md., tax and inter- est on transfer of stock.....	44 47



Nov.	23.	Wm. S. Kimball, late of Philadelphia, Pa., on transfer of stock .....	\$7 22
		Betsey I. Whittlesey, late of New London, Conn., on transfer of stock .....	198 98
		Arabella Smith, Hunterdon, tax and interest .....	61 54
		Theodore C. Heitemeyer, Hudson, on legacies to Clemens Adams, Ferdinand Wegener, Geo. Belles' widow and Nora Van Name .....	783 51
	28.	Cornelia S. Whitaker, late of Hounsfield, N. Y., on transfer of stock .....	6 08
		Catharine De Camp, Warren, tax and interest .....	29 17
		Jonathan D. Hutchinson, Mercer, on legacies to Harry Ditmar, Jonathan D. Hutchinson, Anna Mershon and Daniel Hutchinson .....	1,437 62
		Eugene Bissell, late of Brooklyn, N. Y., tax and interest on real estate located in Essex County .....	8 78
		Eugene Bissell, late of Brooklyn, N. Y., tax on real estate located in Essex County .....	1 77
		Edw. F. Taylor, Monmouth, on legacy to Edw. L. Osborn and Howard Osborn .....	423 39
		Mary Weldon, Essex, on legacies to Margaret Kittelberger, John J. Realty and Matthew Realty .....	128 25
		Louise E. Guion, Union, on legacies to Camilla Stedman, Eureka Guion Burt, Elizabeth Guion, Almira Guion, Antoinette G. White, Abigail Burt and Elizabeth B. Burt .....	793 95
		Louise E. Guion, Union, on legacy to Camilla Stedman .....	32 78
		Amanda E. Howard, late of Williamsport, Pa., tax and interest on transfer of stock .....	1,128 67
		Lawrence Healy, Morris .....	253 62
	29.	Mary A. McAdams, late of Philadelphia, Pa., on property located in Atlantic County .....	342 04
		Hilda Shapley Davis, late of Villa Nova, Montgomery County, Pa., on transfer of stock .....	53 62
		Mary A. Redmond, Morris .....	26 93
	30.	Benjamin Githens, of Philadelphia, Pa., on real estate located in Camden County, on legacy to Minnie Githens Sexton .....	85 50
		Eliza J. Hall, late of Boston, Mass., on transfer of stock .....	307 10
		Geo. Crocker, Bergen .....	194,434 46
Dec.	2.	James Paterson, late of Soithfield, Scotland, on transfer of stock, tax and interest .....	82 06
		Georgiana Newton, late of Deerfield, Mass., on transfer of stock .....	108 30
		Thos. J. Cantrell, late of London, England, on transfer of stock, tax and interest .....	1 45
		John Menke, late of New York City, on transfer of stock .....	12 38
		Sarah B. Morrison, Essex, on legacies to Emma Royce Smith and Emma Victoria Smith .....	199 50
		Jane Compfield, Essex, tax and interest .....	1,330 01
	5.	Alice E. Swain, Cape May .....	78 11
		Wm. F. Biddle, late of Philadelphia, Pa., on transfer of stock .....	53 82
		Isabel T. Cobb, late of New Bedford, Mass., tax and interest on transfer of stock .....	320 35
		Elizabeth Amelia Belfield, late of Central Falls, R. I., on transfer of stock .....	1,830 41

Dec.	5.	Milton S. B. Marsh, Morris, on legacies to Raymond Marsh and Edna May Marsh.....	\$162 87
		Emma C. Meredith, late of Baltimore, Md., on transfer of stock, tax and interest.....	1,109 85
		By amounts received from estates of decedents below named for tax on transfer of stock, as follows:	
		Bryant T. Henry, late of Brookline, Mass.....	198 66
		Isabella W. Talbot, late of Billerica, Mass.....	250 04
		Ann D. Adams, late of Waltham, Mass.....	47 93
	7.	Geo. Salting, late of London, England.....	62 49
		Louis Mitchell, Hudson, on legacy to Mary Fitzpatrick, Thos. Murdock, late of Chicago, Ill., on transfer of stock .....	23 75
		Selina McCormack, Union, on legacies to Henrietta Woodhouse and Martha Dougherty.....	5,279 63
		Byron P. Moulton, late of Haverford, Delaware County, Pa., on transfer of stock.....	97 93
		Mary E. Kane Yates, Essex, on legacies to Delia Dempsey, Emma Chapin, Cormick Kane, Michael Kane, Ellen Garvey, Winifred Habrilla and Helen W. McLaren .....	1,199 40
		Caroline Abigail Sherman, late of New York City, on transfer of stock, tax and interest.....	477 97
		Andrew J. Dotger, Essex.....	442 63
	8.	Chas. B. Mackin, late of Philadelphia, Pa., on real estate located in Atlantic City, Atlantic County.....	7,954 09
		John Mackin, late of Philadelphia, Pa., on real estate located in Atlantic City, Atlantic County.....	23 75
		Susan E. Robinson, late of Chicopee, Hampton County, Mass., on transfer of stock.....	27 90
		Edw. F. Taylor, Monmouth, on legacies to Edward Taylor, Catherine Taylor, Rachel Taylor and Adele French .....	24 15
	9.	Mary M. Holmes, late of Elgin, Ill., on transfer of stock, tax and interest.....	114 48
		Louise M. Pratt, late of Bristol, R. I., on transfer of stock .....	3 88
		Emma Borden Hance Hendrickson, late of New Britain, Conn., on personal property in New Jersey.....	116 85
	12.	Frances D. Patterson, late of Westfield, N. Y., on transfer of stock, tax and interest.....	54 32
	13.	Jane A. Aikman, Burlington, on legacies to Martha H. Canfield, Lydia Ann Stokes, Mary Wright, Home Missions, Presbyterian Church; Foreign Missions, Presbyterian Church; Board of Education, Presbyterian Church; Presbyterian Board of Relief for disabled ministers, etc., Julia Aikman, Marion Ann Stewart, Emma J. Aikman, American Baptist Publishing Society, American Baptist Home Mission Society, Annie Welch, Jane Aikman Welch, Aikman Welch, Martha H. Canfield, Ellen H. Sayre, Howard Platt, Fred. R. W. Platt, Harriet L. P. Moford, Jeanette P. Watson, Franklin C. Platt, Martha P. Falconer, Howard Woolman, Ella Wright and Walter M. Aikman, tax and interest.....	35 30
		Bridget Hickey, Hudson.....	6,621 27
		Mary W. Burch, Morris.....	46 90
		Margaretta W. Satterthwaite, Burlington, on legacies to Fred'k G. Satterthwaite, Walter S. Satterthwaite John B. Satterthwaite, Lewis B. Satterthwaite and Mary Satterthwaite .....	95 00
			593 75

Dec. 13.	Cornelia G. Stewart, Passaic, on legacies to Albert O. Miller, Jr., Martha Meyers, Estella Meyers, Martha Meyers, Mary R. Johnston and Harry Meyers.....	\$1,828 84
	By amounts received from estates of decedents below named for tax on transfer of stock, as follows:	
	Mary E. Thorndike, late of Nahant, Mass.....	117 21
	Mary E. Thorndike, late of Nahant, Mass.....	37 71
	Anna Watson Ladd, late of Milton, Mass.....	30 35
	Erschine M. Phelps, late of Chicago, Ill.....	2,350 77
	Jas. Mathison, late of Edinburgh, Scotland.....	13 41
	Lucy S. Barnes, late of Philadelphia, Pa.....	1,007 02
	Jas. Malcolm, late of Ireland.....	4 86
	Margaret C. Schouler, late of Worcester, Mass.....	50 88
	Augustus Cronce, Hunterdon, on legacy to Mary E. Snyder .....	34 68
	Nelson Hughson, Morris.....	15 42
15.	Lavinia I. Carleton, late of Brookline, Mass., on transfer of stock.....	4 40
	Emma Deverell, late of Philadelphia, Pa., on legacy to Edwin Deverell.....	29 32
	Sarah Dickson, late of Belfast, Ireland, on transfer of stock .....	25 54
	Almena Cummins, Register of the Prerogative Court, tax and interest.....	135 50
	Greenleaf K. Sheridan, late of New York City, on transfer of stock.....	2,298 48
	Caroline Marsh, late of Middlesex County, on legacies to Anna B. McClenaghan and Samuel J. McClenaghan, Susan W. Freeman, Mercer, on legacies to Georgiana Freeman, Mrs. Henry Rue, Mary E. Bryant, Richard Wright, Amanda Clayton and Hattie Butcher.....	71 25
16.	Maria L. Trowbridge, late of Utica, N. Y., on transfer of stock .....	995 96
	Wm. Brooks, Gloucester, tax and interest.....	24 54
	Mary E. Burtnett, Morris, on legacy to Livingston Roe .....	189 43
	Arthur White Talmadge, Union.....	142 50
	Sarah H. Haskell, late of Troy, N. Y., on transfer of stock .....	47 50
	Geo. Hoyer, late of York, Pa., on transfer of stock..	13 23
19.	William Alfred Packard, Mercer, on legacies to Mary Bergen, Maria Packard, Mary Packard, Susan B. P. Fine, Martha W. Packard, Frances E. McClellan and Bowdoin College, tax and interest.....	70 28
	Mary L. Bowne, Burlington, on legacies to Thos. B. Aaronson, John E. Aaronson, L. Nathan Aaronson, Wm. Browne, Emily Browne, Chas. A. Browne, Emily A. Rockhill and Mabel A. Bullock.....	1,475 52
21.	Harriet R. Easton, late of Nantucket, Mass., on transfer of stock.....	522 12
	Mary Feit, Mercer.....	9 23
	Harry Pinsky, Camden, on legacies to Morris I. Pinsky, Hyman Shaine, Solomon Pinsky, Fanny Pinsky, Bella Pinsky and Meyer Pinsky .....	46 18
	Oliver R. King, Union, on legacies to Mary Louise Mead, Edith C. Condict, Henry R. Halloway, Home Missions, Presbyterian Church; Foreign Missions, Presbyterian Church; Henry V. Condict, Walter H. Condict and Anna C. Condict.....	175 75
		921 32

Dec.	21.	By amounts received from estates of decedents below named for tax on transfer of stock, as follows:	
		H. Rayner Edmands, late of Cambridge, Mass.....	\$47 19
		Susan Galbraith, late of Glasgow, Scotland.....	44 45
		Anne Flower, late of Newport, R. I.....	73 15
	22.	Sarah McIlwain, late of Philadelphia, Pa., on real estate located in Atlantic County, tax and interest....	47 48
		Michael J. Mallon, late of Philadelphia, Pa., on transfer of stock.....	30 64
		Hannah C. Porter, Atlantic, balance of tax and interest .....	37 04
		Elizabeth H. Porter, Atlantic, balance of tax and interest .....	53 67
	23.	Annie C. Hizer, Mercer, tax and interest.....	29 88
		Geo. L. Morris, late of Columbia County, N. Y., on transfer of stock, tax and interest.....	2,233 76
		Samuel S. Teel, Warren.....	228 11
		Mary E. Foss, Hunterdon, on legacy to Ida M. Dice, Adelaide H. Buckley, Morris, on legacies to Frederick H. Meserve, Katharine S. Farrington, Seth M. Mulliken, Jr., Gerish H. Mulliken and Margaret L. Mulliken, Frank H. Davol, late of Brooklyn, N. Y., on transfer of stock, tax and interest.....	410 00
		Paul T. Kimball, Ocean, on legacies to Dorothy Stillwell and Lizzie M. Davidson.....	27 45
	27.	Edward Hyde Creg, late of Chester County, England, on transfer of stock.....	358 63
		Frank Casano, late of Chicago, Ill., on transfer of stock .....	2 04
		Wm. Dyer, Camden, tax and interest.....	36 49
		Maria H. Crane, late of New York City, tax and interest on transfer of stock.....	163 19
		Chas. E. Wilson, late of Boston, Mass., on transfer of stock .....	19 82
		Thos. Jas. Curtis, late of Boston, Mass., on transfer of stock .....	309 99
		Patrick Kane, Hunterdon, on legacy to Mrs. Annie Kane, tax and interest.....	212 23
		Bridget Cuglar, Essex, on legacies to Bridget Lynch, Catharine Lynch, Edward Lynch, Aleck Lynch, Margaret McCallig and Annie McCallig.....	52 96
		Edw. S. Van Cleve, Mercer, on legacy to Eleanor Morrison .....	240 66
		Eleanor A. Garrett, Ocean, tax and interest.....	256 41
	29.	Mary J. Jones, Camden, tax and interest.....	141 04
		Annie M. Weaver, late of Philadelphia, Pa., tax and interest on transfer of stock.....	276 28
		Hester McCarren, late of New York City, on transfer of stock.....	2 72
		Jas. B. Dill, Essex, on legacy to P. Joseph Clossick..	4,304 98
	30.	Harriet B. Narraway, Mercer, on legacies to Laura L. Cubberly, Harriet N. Miller, Wm. P. Rickey, Samuel Paul, Carlton H. Rickey and Indianola Paul.....	237 50
		Elizabeth S. Bangs, late of Boston, Mass., tax and interest on transfer of stock.....	268 43
			198 26
1911.			
Jan.	3.	Mary E. Holton, Somerset, tax and interest on annuity to Laura Van Nuis.....	35 43
		Frederick F. Durand, Essex, tax and interest payable on death of John Durand.....	1,086 72



Jan.	3.	Frederick F. Durand, Essex, tax payable on death of Lucy M. D. Woodman.....	\$890 76
		Michael A. Bunce, late of Bristol, Pa., on transfer of stock .....	33 50
		Herman Loeb, late of Philadelphia, Pa., tax and interest on transfer of stock.....	2 47
		Mary Eleanor Wood, Passaic, on legacies to S. Eddy Mauran and Theresa M. Gordon.....	112 46
		Chas. Francis Wright, late of Boston, Mass., on transfer of stock.....	1,515 67
		Elizabeth B. Warren, late of Buffalo, N. Y., on transfer of stock.....	9 21
	4.	Mary A. Talpey, late of Farmington, N. H., tax and interest on transfer of stock.....	48 51
		Harriet Hall, late of Washington, D. C., on property located in Monmouth County.....	385 78
		Matthew Corr, late of Philadelphia, Pa., on transfer of stock .....	1,322 67
		Mary F. Macrum, late of Allegheny County, on transfer of stock.....	4 06
		Phebe M. Gould, Essex, on legacies to Ida May Blauvelt, Julia H. Crane and Herbert D. Crane.....	177 73
		Edw. S. Van Cleve, Mercer, on legacy to S. H. Worts, on account of tax and interest.....	30 00
	5.	James Kerin, Hudson, on legacy to John A. Stafford..	24 46
		Frank Haseltine, late of Philadelphia, Pa., on transfer of stock.....	420 16
	6.	Charles W. Cooper, Passaic, on legacy to Kate C. Stalter and Hannah L. Sindle.....	600 00
		Jos. T. Scott, Burlington, on legacies to Lillia A. Scott, Annie Gilbert and Frank Scott, tax and interest..	292 82
		Francis Brunner, late of New York City, on transfer of stock.....	3 27
		Francis Brunner, late of New York City, on transfer of stock.....	28 43
		Louisa M. Hubbell, late of Bridgeport, Conn., on transfer of stock.....	59 36
		Wm. B. Wigg, Essex, on legacy to Ida M. Warman...	23 75
		Johann F. Kull, Essex, on legacy to Mrs. Marie L. Sandherr .....	24 31
	9.	John G. Root, late of Hartford, Conn., on transfer of stock .....	182 58
		Ashley Pond, late of Detroit, Michigan, on transfer of stock .....	27 16
	10.	Emma M. La Forge, Middlesex, tax and interest.....	31 66
		George Fahnistock, Cape May, tax and interest.....	147 81
		Jos. Allen Southwick, Mercer, on legacies to Covenant Lodge, Jos. Allen Ludwig and Nellie M. Ludwig.....	1,102 75
		Jane Williams, Essex, tax and interest on legacy to Sarah C. Williams.....	171 53
		Van Marter W. Suydam, Middlesex, on legacies to Frank Suydam, Calvin Suydam, Keith Suydam, Nellie Suydam, Esther M. Suydam, Anna Van Middleworth, Mary E. Dunn, Mary E. Field, Emma Pursell and Women's Ex. Com. R. C. A.....	516 20
		Marie D. Farine, Passaic, on legacies to Annie M. Farine, Louise E. Farine, Genevieve Farine and Annie Farine .....	138 27
		Caroline A. Hayes, Essex, on legacies to Bertie King, Carrie W. King, Edith King and Gretta King.....	121 06



Jan. 10.	Caroline W. Sparrow, Essex, on legacy to Henry Morris .....	\$24 34
	Helen M. Niles, late of Boston, Mass., on transfer of stock .....	124 07
	Christiana B. Smith, late of Philadelphia, Pa., on transfer of stock.....	663 96
	George G. Nevers, Essex, on legacy to Mary Ripley Whiting .....	3,787 98
12.	Balbene Wagner, Somerset, on legacy to Barbara Hipp.	59 37
	Maria Geisel, Hudson, on legacy to Philip Geisel.....	106 45
	Catherine Fleming, Morris, on legacies to Catherine Fleming, Bridget Fleming and Mary Fleming.....	236 92
	Jos. H. Johnston, Hudson.....	85 50
13.	Mary Adelaide Zuill, late of Bermuda, on transfer of stock .....	523 79
	Washington Jones, late of Philadelphia, Pa., on transfer of stock.....	1,706 95
	Anne E. Rand, late of Minneapolis, Minn., on transfer of stock .....	14 90
16.	George H. Lambert, Middlesex, on legacy to William Lambert .....	24 61
17.	Sarah L. Holliday, late of Moundsville, W. Va., on transfer of stock.....	116 42
	Horace Galpen, late of New York City, on transfer of stock .....	32 66
	Eleanor F. Dodge, late of Providence, R. I., tax and interest on transfer of stock.....	681 57
	Harriet Cornelia Moore, late of Ramsey, Minn., on transfer of stock.....	27 55
	Emma L. Johnson, Monmouth, on legacy to Emma L. Johnson, tax and interest.....	159 39
	Alvin F. Cole, late of Bristol, R. I., on transfer of stock .....	18 65
	Chas. H. Berry, late of Rockland, Me., on transfer of stock .....	3 00
	Ella C. Andrews, late of Washington, D. C., on transfer of stock.....	319 86
	Cornelia Akin Taylor, late of Pawling, Dutchess County, N. Y., on transfer of stock.....	3,509 07
18.	Anna M. James, Burlington, on legacies to George H. Wilson, Jr., and Emory S. Wilson.....	85 50
	Rebecca Jane Post, Essex, on legacy to Margaret Post, Chas. W. Searing, Morris, on legacies to Henrietta S. Messenger and Walter M. Messenger.....	84 06
	John E. Alexandre, late of New York City, on transfer of stock.....	73 23
	Isaac Smith, Sr., Salem, on legacy to Hannah Brown, Sylvester M. Pye, late of Faribault, Rice County, Minnesota, on transfer of stock.....	34 61
20.	Jennie M. Doe, late of Manchester, N. H., on transfer of stock.....	47 50
	Sarah Wicks, Cumberland, on legacies to James B. Tweedle and Sarah Wear, tax and interest.....	310 61
	Peter Bonnett, Union, on legacies to Geo. C. Pennell and Mary Augusta Pennell.....	726 64
	Jane Bonney, Union, on legacies to John H. Wyckoff, Jr., Elizabeth B. Wyckoff and Cornelia Wyckoff.....	138 65
	Emma Batcheller, late of Washington, D. C., on transfer of stock.....	326 66
	Nehemiah Cowgill, Gloucester, on legacy to Williamine Cowgill .....	100 89
		714 71
		85 50

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Jan. 20.	John W. Van Etten, late of Lyons, N. Y., on transfer of stock .....	\$647 32
	J. Rundle Smith, Ocean, tax and interest.....	276 25
	Margaret C. Cornell, Essex, on legacies to Mrs. R. C. Reid, Mrs. W. Fleming, Mrs. H. T. Sheldon and Mrs. Frederick Davis.....	882 74
	Sarah Coe, Monmouth, on legacy to Edmond W. Gordon .....	96 86
	Alexander Agassiz, late of Newport, R. I., on transfer of stock.....	172 98
	Sarah M. Armstrong, late of New Haven, Conn., on transfer of stock.....	29 99
24.	Mary T. Sands, late of Town of Wappingers, N. Y., on transfer of stock.....	593 59
	Henry R. Milbank, late of New York City, on transfer of stock.....	342 93
	Julian Dunning, late of Bangor, Me., on transfer of stock .....	12 15
	Elizabeth A. Livermore, late of Milford, N. Y., on transfer of stock.....	66 69
	Alice Wurts, late of Philadelphia, Pa., tax and interest on transfer of stock.....	66 16
	Edw. A. Bowser, Middlesex, on legacies to F. M. Beekman, F. M. Deven, Carolyn Bergen, Clarence Du Bois, Julia Thomas, Albert Bowser and Norma Crane...	1,920 78
	Alfred P. Conant, Passaic, on legacy to Missionary Society, M. E. Church, N. Y.....	47 50
26.	Claus Doscher, late of Brooklyn, N. Y., on transfer of stock .....	40 86
	Wm. A. Huff, Essex, on legacy to Edw. H. Lester....	118 75
	Elizabeth G. Busby, Burlington, on legacies to Henry W. Satterthwaite, Anna M. Woodward, Margarette W. Satterthwaite, Mary S. Satterthwaite, F. G. S. Satterthwaite, John B. Satterthwaite, Walter S. Satterthwaite and Louis P. Satterthwaite.....	906 63
	Elizabeth G. Buzby, Burlington, on legacies to Frederick G. Satterthwaite, Levis P. Satterthwaite, Mary Satterthwaite, Walter S. Satterthwaite and John B. Satterthwaite, tax and interest.....	78 48
	Nathan A. Baldwin, late of Brooklyn, N. Y., on transfer of stock.....	26 12
27.	Lavinia M. Holman, late of Saybrook, Conn., on transfer of stock.....	152 51
	Ellen R. Hall, late of Bedford, Pa., on transfer of stock .....	25 00
	Jos. D. Whitaker, Salem, on legacy to Ella G. Corson..	1 45
	Sarah D. Stubbett, Essex, on legacies to Juliaette C. Dodd, Marion F. Young, Margaret N. Dodd and Mary R. W. Stubbett.....	363 15
	Hezekiah Eugene Bolles, late of Boston, Mass., on transfer of stock.....	44 22
	Elionore B. Godfrey, late of Omaha, Neb., on transfer of stock .....	12 81
	Frank T. Dwinell, late of Brookline, Mass., tax and interest on transfer of stock.....	543 48
	Mary Mildred Dunlop, late of Richmond, Va., on transfer of stock.....	202 72
	Jay L. Franks, late of Philadelphia, Pa., on transfer of stock.....	58 79

Jan.	27.	Caroline M. Martin, late of Dover, N. H., on transfer of stock .....	\$734 27
		John Estadt, Sr., Cumberland.....	38 00
	31.	George A. Semel, late of New York City, on transfer of stock.....	4,756 08
		Sherburne R. Merrill, Passaic, tax and interest.....	1,592 09
		Phoebe J. Harrison, Essex, on legacies to Mrs. Henry H. Edwards and Mrs. John B. Swain.....	166 25
		Geo. W. Dougherty, Cape May, tax and interest....	45 91
		Sarah Shoulders, Gloucester.....	80 35
		Jas. Barbour, Hudson, on legacy to Mary Lena Goldby .....	23 75
		Susan E. Towne, late of Hartford, Conn., on transfer of stock .....	123 68
		Harriet Richards Parker Robinson, late of Philadelphia, Pa., on transfer of stock.....	15 75
		Bartholomew .....	1,108 32
Feb.	2.	Caroline S. Plumer, late of Pittsburgh, Pa., on transfer of stock.....	98 67
		Fannie W. Brown, late of New York City, on real estate situated in Monmouth County.....	14 67
		Fannie W. Brown, late of New York City, on real estate situate in Middlesex County.....	213 89
		Fannie W. Brown, late of New York City, on transfer of stock.....	24 95
		3. George L. Begbie, late of Essex county, on legacy to Ida M. Osborne and Elizabeth C. Spaeth.....	84 79
	3.	Henry Sandell, late of Hants County, England, on transfer of stock.....	16 13
		Caroline Holmes Squires, late of Hants County, England, on transfer of stock.....	5 82
		Jas. H. Boody, late of Brookline, Mass., on transfer of stock .....	60 42
		Anna M. Burroughs, Camden, tax and interest.....	671 00
		Conelia A. Phelps, late of Chicago, Ill., on transfer of stock, tax and interest.....	212 74
		Maria H. Crane, late of New York City, on real estate situate in Essex County, tax and interest.....	17 89
		Alfred A. Marston, late of Springfield, Mass., on transfer of stock.....	21 98
		Serena Bage Kerr, late of New York City, on transfer of stock.....	132 52
		Amande Winants, Hudson, tax and interest.....	319 25
		6. Melville Bull, late of Middletown, P. I., on transfer of stock, tax and interest.....	198 00
	6.	Abigail White, Monmouth, on legacies to Alena Bennett, Deborah A. White, Adell White and Lillie White, Henry Hinkelmenn, Essex, on legacies to Mrs. Katie Newton, Mrs. Elmer Mower, Chas. H. Cook, Frank E. Poole and Lillian Cook.....	217 25
		Emma J. Day, late of Philadelphia, Pa., on property located in Atlantic City, Atlantic County.....	815 40
		Maria Walker, Burlington, on legacy to Ruth Anna Betts .....	261 73
		Robert S. Wyatt, Hudson, on legacies to Virginia W. Decker, May O. Webb, Carrie Goodwin, Nettie Hoge, Mollie Fentress, Wyatt Goodwin, Robert W. Bassett and Bridget Mullaney.....	954 26
		7. Amelia Mead, late of Greenwich, Conn., on transfer of stock; tax and interest.....	34 12

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Feb. 7.	Margaret A. White, Middlesex, on legacy to Geo. W. Gabrial .....	\$92 54
	Chas. H. Stearns, late of Worcester, Mass., on transfer of stock.....	1,195 39
8.	Sarah J. Benson, Titusville, Pa., on transfer of stock, Flavius J. Goodspeed, late of Wilton, Franklin County, Me., on transfer of stock.....	3 99
	Minnie Closson Edgerton, Union, on legacies to A. H. Satterlee, Eliza M. Garman, Dr. Ellis W. Hedges, Dr. B. Van D. Hedges, Wm. F. Arnold, Margaret Mead, Lawrence Mead, Frederica Mead, Frank de Lacy Hyde, Jr., Edw. Hyde, Carolyn Hyde, Louis K. Hyde, Jr., Sadie Hayes, Mrs. Jas. Hayes, Elizabeth R. Cock, Mrs. John C. Bliss, De Witt Pitkin, Helen Pitkin, Rev. E. V. Stephenson, Misses Tweedy, et al., Dr. A. Wadsworth, Maggie Walker, Alice E. Clery, Craig A. Mars, Wm. Douglas, Helen Regan, Jas. Quinn, Patrick O'Brian, Julia Wallace, Mary Goodell, Mrs. Carolyn K. Hyde, Mrs. Jas. Tate, Mrs. F. G. Mead, Mrs. F. Pitkin, Mrs. Louis K. Hyde, Mrs. Everett Colby, and Jas. Tate, Chief of Police, Plainfield.....	15,901 47
10.	Alice A. Lewis, late of Utica, N. Y., on transfer of stock .....	72 70
	Simon Lucien Trone, late of Marseille, France, on transfer of stock.....	216 98
	Cornelia Atkin Taylor, late of Pawling, Dutchess County, N. Y., on transfer of stock.....	11 38
	Emily H. Rainey, late of New York City, on transfer of stock .....	1,315 75
	Julia E. Wiley, late of Belfast, Me., on transfer of stock .....	26 07
	Adelaide S. H. Buckley, late of Morris County, on legacy to Seth M. Millikin, Jr., Gerrish H. Millikin and Margaret L. Milliken.....	8 74
	Elizabeth H. Haveson, late of Burlington County, on legacy to Lou Moffett and Elizabeth G. Moffett.....	47 50
	Emma E. Hazlett, Essex, on legacies to Chas. P. Hazlett, Grace H. Upson, Margaret E. Hazlett, Jas. Hazlett, Jas. H. Gooch, Chas. D. Gooch, Helen Gooch, and Allen B. Gooch.....	643 36
14.	Kate D. Coleman, late of Philadelphia, Pa., on transfer of stock.....	7 17
	Riley Miles Gilbert, late of Bolton Landing, N. Y., on transfer of stock, tax and interest.....	71 59
	By amounts received from estates of decedents below named for tax on transfer of stock, as follows:	
	Grenville Perrin, late of Brooklyn, N. Y.....	45 79
	Horace B. Silliman, late of Cohoe, N. Y.....	2,005 10
	Margaret H. Smollen, late of New York City.....	89 86
	Sarah J. Riebsam, late of Madison, Wisconsin.....	247 20
	John H. Bloodgood, late of New York City.....	1,072 24
	Charlotte Louise Henderson, late of New Brighton, Richmond County, N. Y.....	881 56
	Helen Margruder, late of Jefferson County, W. Va....	40 90
	By amounts received from estates of decedents below named for tax and interest on transfer of stock, as follows:	
	Chas H. Buck, late of Yonkers, N. Y.....	74 16
15.	Catharine C. Middleton, late of Philadelphia, Pa.....	186 80
17.	Edgar F. Craig, late of Philadelphia, Pa.....	2 65
	Henrietta M. Herrick, late of Brooklyn, N. Y.....	268 67



Feb. 17.	Daniel Eagan, late of Philadelphia, on transfer of stock .....	\$9 64
	Jos. Dill, late of Gloucester County, on legacy to Elmer I. C. Rogers.....	28 78
	Eleanor M. Goble, late of Ocean County, on legacy to Frederick Cook.....	50 00
	Elizabeth A. Hays, Burlington, on legacies to Cemetery Corporation, Ella Horner, Harriet H. Richardson and Mary K. Hays.....	1,510 97
	Lambert Mardell, Monmouth, on legacies to Eliza Atcheson, Caroline Douglas, Deborah W. Tully, Hannah L. Dilts, Hannah Thompson, Sarah Ann Crater, Maria De Unger, Adelaide Oldfield and E. F. Dougherty, tax and interest.....	518 55
	Elizabeth G. Buzby, Burlington, on legacies to Frederick G. Satterthwaite, Lewis P. Satterthwaite, Mary S. Satterthwaite, Walter S. Satterthwaite and John B. Satterthwaite .....	100 29
	Emma Noll, Atlantic, tax and interest.....	155 40
	Catharine Hart, Middlesex, on legacies to Mary McCormick, Annie McCormick, Catharine McCormick and Sophia McCormick.....	237 50
	Ellen R. Record, Essex, on legacies to Mattie F. Richardson, Arthur H. Richardson, Helen Richardson, George E. Richardson, George H. Richardson, Ruth E. Thompson and Gladys Richardson.....	1,053 11
	Edward Spaeth, Essex, on legacies to Clara Schrick, Emma Schrick, Minnie Schrick, Louisa Bender, Flora Spaeth, J. Belle Spaeth and Mary J. Johnson.....	783 75
	Charlotte C. Smith, late of Andover, Mass., on transfer of stock.....	116 27
20.	Mary T. Miller, Bergen, on legacies to Isaac L. Miller, Wilhermina Miller, Anna Miller, Brockholst Miller, Wm. D. W. Miller, Grace Miller, Walden Miller, Raymond Miller, Anne Miller, Emma Miller, Theodore Miller, Alice Lafer, Frances B. Townsend, Louise Remsen, Lewis B. Reed and Eleanor S. Law.....	2,874 26
	Jette Levy, late of Baltimore, Md., on transfer of stock .....	397 11
23.	Catharine M. Kelly, Union, on legacy to Floyd C. Fisher .....	25 20
	F. Eugene Pitkin, late of Brooklyn, N. Y., on transfer of stock, tax and interest.....	25 31
	Maria Pariva, late of Bethel, Conn., on transfer of stock, tax and interest.....	65 75
	Wm. Whitridge, late of Baltimore, Md., on transfer of stock .....	962 51
24.	Rebecca H. Weld, late of S. Berwick, Me., on transfer of stock, tax and interest.....	170 31
	Elizabeth M. Johnson, late of Bridgeport, Conn., on transfer of stock.....	38 82
	Margaret T. Van Nest, late of New York City, on transfer of stock, tax and interest.....	262 55
	Edmund D. Lewis, late of Philadelphia, Pa., on transfer of stock.....	2,754 53
	Elizabeth Linscott, late of Boston, Mass., on transfer of stock.....	250 34
	Isaac C. Wyman, late of Salem, Mass., on transfer of stock .....	422 19
	Frederick Badett, Union, on legacy to Mary A. Murrey,	71 25



Feb. 24.	Rachel B. Vail, Morris, on legacy to Chas. H. Brother-ton .....	\$68 94
	Jas. Wilson, late of Pittsburg, Pa., on transfer of stock .....	298 50
28.	Alexander Henry Davis, late of Naples, Italy, on transfer of stock.....	462 65
	Alfred Van Beuren, Register of the Prerogative Court, tax and interest.....	139 45
	Agnes R. Willis, late of Catskill, N. Y., on transfer of stock .....	109 55
	Mark Ramsey, late of Belvidere, Ill., tax and interest on transfer of stock.....	247 96
	Manerva M. Frisbie, late of Farmington, Conn., on transfer of stock.....	1,274 16
	Geo. D. De Voe, Essex, tax and interest.....	392 17
	Geo. D. De Voe, Essex.....	112 50
	Ellen T. Lewis, Burlington, on legacies to the following: Helen B. Lewis, Elmer C. Doolin, Bertha Zelle, Lewis Zelle, Howard F. Lewis, Executor.....	3,016 45
	Geo. Shoemaker, late of Forty Fort, Pa., tax and interest on transfer of stock.....	176 02
Mar. 1.	Nellie Young, late of Worcester, Mass., on transfer of stock .....	3 00
	Sarah M. Furman, Mercer, on legacies to the following: Amanda Williamson, Elizabeth Mitchell, Chas. G. Furman, Margaret Cottrall, Mabel Osborne, Margaret Crossley, Sarah F. Osborne, Ida D. Osborne.....	1,247 95
	Lydia Moore Dorr, late of Federal Point, Putnam County, Fla., on transfer of stock.....	260 15
	Martha M. Reynolds, late of Geneva, N. Y., tax and interest on transfer of stock.....	55 31
	Susan W. Baldwin, late of Woodbury, Conn., tax and interest on transfer of stock.....	11 83
3.	Elizabeth P. Simmons, late of New York City.....	176 73
	Caroline E. Thomas, late of Boston, Mass.....	57 87
	Walter Pell, late of Brooklyn, N. Y.....	204 68
	Lucy E. Wayland, late of New York City.....	12 45
	Jasper Owen, late of New York City, tax and interest on transfer of stock.....	522 07
	Joseph Ascheri, Bergen, on legacies to Fontana Angela, Vicenza Baratelli and Maria Fornoni.....	570 00
	Mary C. Condit, Essex, on legacy to Adeline L. Bloomfield .....	25 25
7.	Harriet P. Harrison, Hudson, on legacy to Dr. K. Dickinson .....	47 50
	Nicholas Burns, Essex, tax and interest on legacies to Alicia E. Mulligan, Mrs. Frederick Hurst, Mrs. Jas. Sweeney, Miss Anna Burns, Luke Burns, Martin Burns and Nicholas Burns.....	206 70
	Elizabeth Scott, Middlesex, on legacies to Adele Stevenson, Jas. Stumpo, Mary Stump, Clara Henson, Edward Curdden, Jean Hall and Annia Morgan.....	3,469 79
	Freeman L. Keay, late of Boston, Mass., on transfer of stock .....	35 71
	Harriet T. Deshon, late of Providence, R. I., on transfer of stock.....	52 25
	Albert C. Buzell, late of Exeter, New Hampshire, tax and interest on transfer of stock.....	1,837 73
	Albert C. Buzell, late of Exeter, N. H., tax and interest on transfer of stock.....	2,481 72

Mar.	7.	Ella L. Green, late of Medford, Mass., on transfer of stock .....	\$350 38
		Anna Potter Johnson, late of Batavia, N. Y., on transfer of stock.....	54 30
		Harran R. Holbrook, late of Duxbury, Plymouth County, Mass., on transfer of stock.....	15 93
		Agnes R. Willis, late of Catskill, N. Y., on transfer of stock .....	1 70
		Agnes U. Rogers, Atlantic, on legacy to Agnes F. L. Risley, tax and interest.....	26 00
		Caroline Todd, Somerset, on legacy to John A. Johnson .....	104 50
		Wm. H. Bennett, late of New York City, on transfer of stock .....	22 63
	8.	Mary E. Nugent, Middlesex, on legacies to Mrs. Ellen Kelly, Mary Clair, William Caddle, Walter Caddle and James Caddle .....	163 50
		Gustav Amsinck, Essex, tax and interest.....	554 46
		Geo. J. Force, Essex, on legacy to Jas. Walter Force, Emily E. Sheppard, Salem, on legacies to Anna V. Smith and Sarah G. Smith.....	160 00
		Ellen M. Brennan, late of Philadelphia, Pa., on real estate in Atlantic City.....	1,073 61
		10. Robert B. Wason, late of Cambridge, Mass., tax and interest on transfer of stock.....	142 50
		By amounts received from estates of persons below named for tax on transfer of stock, as follows:	3,327 50
		Alexander Oram, late of Philadelphia, Pa.....	
		Ebenezer L. Saunders, late of Metheum, Essex County, Mass. ....	3 76
		Elizabeth A. Hale, late of New Haven, Conn.....	182 83
		Ellen McCrea Chalfant, late of Pittsburg, Pa.....	5 16
		Margaret Crawford Thompson, late of New Castle, Pa. ....	6 32
		Sophia Elizabeth Kilbourne, late of Middletown, Conn.,	109 97
		13. Maria G. Stockholm, late of Jamaica, Queens county, N. Y. ....	5 75
		Edw. Walling, late of New York City, on property in Highlands, Monmouth County.....	137 70
		Edw. Walling, late of New York City, on transfer of stock .....	6 99
		14. Hannah Pruden, Morris, tax and interest on legacy to Emma Gardner .....	108 09
		Catharine Boyle, late of Philadelphia, Pa., tax and interest on property located in Monmouth County.....	167 86
		Metha A. F. Damken, Hudson, on legacy to John H. Wohltmann .....	100 22
		Alan H. Reed, Atlantic, tax and interest.....	172 03
		Emeline Leonard, Monmouth, on legacy to Sarah A. Walters .....	5 12
		Pamela O. Bond, late of Newton, Mass., on transfer of stock .....	59 81
		Jos. Albert Walker, late of Boston, Mass., tax and interest on transfer of stock.....	33 77
		Katharine L. Fisher, late of Chicago, Ill, on transfer of stock.....	8 00
		John Hitchcock, late of Boston, Mass., on transfer of stock .....	13 88
		Andrew L. Gardner, late of New York City, on transfer of stock.....	5 92
			23 75

Mar. 14.	Sarah E. Casement, late of Painesville, Ohio, tax and interest on transfer of stock.....	\$67 77
15.	Margaret A. Lane, Essex.....	71 73
	Rachel Coates, Burlington.....	205 81
	Samuel S. Whiteman, Camden.....	38 80
	John W. Russell, Essex, tax and interest.....	770 06
	Deborah Shedd, late of Stamford, Conn., on transfer of stock .....	493 62
	Albert Fulton, Camden, on legacy to Bernard Foulon and Annie Foulon.....	338 99
	Jane Howell Harris, Essex, on legacies to American Presbyterian Board of Foreign Missions and Edw. H. McLean .....	54 15
	Margaret Hill Farel, Union, on legacy to Elizabeth Pamela Hassler and Eva Sarah Jane Smyth.....	82 56
	Jane Eastman, late of Manchester, N. H., on transfer of stock.....	299 81
	Lavinia F. Ludington, late of Carmel, N. H., on transfer of stock.....	210 17
16.	Edgar Cresman, Warren, tax and interest.....	421 91
17.	Anna Plummer, Gloucester, tax and interest.....	472 39
	Emilie Ziruth, Essex, tax and interest.....	96 20
	Margaret T. Van Nest, late of New York City, tax and interest on transfer of stock.....	147 12
	Wheelack T. Batcheller, late of Winchester, Conn., tax and interest on transfer of stock.....	45 50
	John Ferdinando Collins, late of Charlton, Malmesbury, County of Wilts, England, on transfer of stock....	5 25
	Asher Wiel, late of Baltimore, Md., on transfer of stock .....	2 69
	Elizabeth Tench Smyth, late of Easton, Md., on transfer of stock.....	82 18
	Chas. Austin, late of Methuen, Essex County, Mass., tax and interest on transfer of stock.....	16 08
	Henrietta L. Howell, late of Newton, Mass., on transfer of stock.....	100 30
	Emaline F. Ketchun, Atlantic, on legacy to David D. Smith .....	29 77
	By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
	Wm. N. McVickar, late of Providence, R. I.....	179 27
	Marcus H. Hecht, late of San Francisco, Cal.....	2 37
21.	Harriet T. Deshon, late of Providence, R. I.....	130 63
	Caroline J. Jackson, late of Pittsfield, Mass.....	266 28
	Geo. A. Loring, late of Boston, Mass.....	83 54
	John Lathrop, late of Boston, Mass.....	1,010 24
	Geo. L. McConihe, late of New York City.....	6 86
	Darius Ogden Mills, late of New York City, tax and interest on transfer of stock.....	1,917 59
	Eugene S. Bristol, late of New Haven, Conn.....	20 07
	Martha Tenny, late of Haverhill, Mass.....	1,573 68
	Jas B. Stetson, late of San Francisco, Cal., tax and interest on transfer of stock.....	8 72
	Harriet N. Lovett, late of Melrose Mass., tax and interest on transfer of stock.....	461 74
	Chas. E. Carter, Atlantic, tax and interest.....	278 90
	Priscilla F. Hazelton, Gloucester, on legacies to Clayton R. French, Frank C. French, John H. French and Mary H. French.....	166 94

Mar. 21.	Amanda W. Holman, late of Eau Claire County, Wis., on transfer of stock.....	\$87 58
	Sophia L. White, late of Richmond County, N. Y., on transfer of stock.....	775 24
22.	Aaron H. Wellington, late of New York City, on transfer of stock.....	423 35
	Israel W. Dunham, late of Philadelphia, Pa.....	1,352 42
24.	Campbell Carlisle, Hudson, on legacies to Annie Hopkins and Ellen McIntyre.....	92 80
	Agnes Ferguson, Camden, on legacies to Wm. McGinty, Agnes L. McGinty Sturtevant and Maggie McGinty Graham, tax and interest.....	461 11
	Edw. B. Adriance, late of New York City, on transfer of stock.....	1,473 37
	Newman Hall, Sussex, on legacies to Jas. R. McCoy, Lucille Kintner and Georgia Shepherd.....	159 93
	Richard M. Rittenhouse, Hunterdon, tax and interest,	33 21
28.	William Whiting, late of Holyoke, Mass., on transfer of stock .....	35 20
	Jane Parks, late of Whitesboro, Oneida County, New York, on transfer of stock.....	158 53
	Martha J. Whitney, late of New York City, on transfer of stock.....	133 87
	Bridgett Caffrey, Essex, on legacies to Katie Mulvaney, Mary Mulvaney and Agnes Mulvaney, tax and interest .....	193 61
	Rosalie A. Collins, Essex, on legacies to Lucy S. Furman and Rosalie A. Furman.....	151 47
	Louis Lieber, Atlantic, tax and interest.....	251 03
	Chas. T. How, late of Eden, Hancock County, Me., tax and interest on transfer of stock.....	206 87
	Mary A. Williamson, late of New York City, tax and interest on transfer of stock.....	534 63
	Emily E. Jones, late of Enfield, N. H.....	42 36
	Mary E. D. Stoddard, late of Worcester, Mass.....	25 30
	Caroline Homans Paterson, late of New York City..	24 37
	Frands A. Church, late of Geneva, N. Y.....	2 78
	Fidelia Church Alling Merritt, late of Brockport, Monroe County, N. Y., on transfer of stock.....	6 32
	Geo. M. French, late of Washington, D. C.....	153 80
	Sarah M. Beach, late of Lawrence, Essex County, Mass., tax and interest on transfer of stock.....	64 54
	Horace M. Barry, late of New York City, on transfer of stock .....	1,468 21
	Henry Burden, late of Troy, N. Y., on transfer of stock .....	534 28
	Sarah F. Wade, late of Glasgow, Kentucky, tax and interest on transfer of stock.....	6 60
29.	Sarah Scattergood, on real estate situate in Mercer County .....	85 82
	Chas. Ockerman, Hudson, on legacy to Frederick P. Ockerman .....	54 88
31.	Adelaide A. Smith, late of Bethlehem, Pa., on transfer of stock .....	6 80
	Frederick Earle, late of England, tax and interest on transfer of stock.....	571 40
	Wm. P. Wesselholft, late of Boston, Mass., tax and interest on transfer of stock.....	11 43
	Maria H. Micksch, late of Bethlehem, Pa., on transfer of stock .....	4 75

Mar. 31.	Mary E. Tilden, late of Chicago, Ill., tax and interest on transfer of stock.....	\$13 09
April 1.	Charlotte Elva Ludlow, Morris, on legacies to Mary Ella Smith and Clara Louise Smith.....	57 38
3.	Hannah L. Yeager, late of Philadelphia, Pa., on transfer of stock.....	23 75
4.	Catherine Reilly, Essex, on legacies to St. Joseph's Seminary, Baltimore, Md., and Benedictine Convent of P. A., Clyde, Mo.....	301 54
	Aaron H. Wellington, late of New York City, on transfer of stock.....	150 77
	Kate Minor, late of Detroit, Mich., tax and interest on transfer of stock.....	27 35
	Edw. P. Hatch, late of New York City, tax and interest on transfer of stock.....	158 21
5.	Edw. R. Cooley, late of Springfield, Mass., on transfer of stock.....	156 54
	Elizabeth Wardle Thornton, Burlington, on legacies to Thos. G. Wardle, Sarah H. W. Marter, Emily J. Wardle Bell, Sarah E. Wardle, Charlotte D. W. Beck, Henry Wardle and Samuel H. Wardle.....	1,007 30
	Mary Ann Willson, Sussex, on legacies to Jennie Ivery, Owen Wilson, Florence S. Fretz and Jas. A. Beemer .....	114 38
	Carrie H. Henry, Essex, on legacy to Jessie McKee and Dorothy Lyles.....	61 90
	Jesse Fletcher, late of Marion County, Indianapolis, Ind., tax and interest on transfer of stock.....	54 17
	Henry F. Amsden, late of Brookline, Mass., on transfer of stock.....	96
	Richard T. Anderson, late of Lexington, Ky., on transfer of stock.....	489 24
	Philura Wright, late of Boston, Mass., on transfer of stock .....	28 99
7.	Harriet A. Southwick, late of Springfield, Mass., on transfer of stock.....	6 08
	Sarah Fleming, Middlesex, tax and interest.....	166 38
	Cornelia W. Nichols, late of Syracuse, N. Y., on transfer of stock.....	9 96
	Frances Emily Wells, late of Beverly, Mass., tax and interest on transfer of stock.....	75 93
	Sarah A. Bush, late of Stamford, Conn., tax and interest on transfer of stock.....	26 78
	Marie E. Baader, Bergen, on legacies to Minnie Sussy, Karl Beckner and Rudolph Becker.....	71 25
	Mary E. Hoyt, Union.....	139 51
	Anastasia Wheelihan, Hudson, on legacies to Mary E. O'Conner, Kate Quigley, Kate Quigley, Jr., and Francis P. Moran.....	178 46
	J. Jacob Shannon, late of Philadelphia, Pa., on transfer of stock.....	239 50
	Samuel D. Gilbert, late of New Haven, Conn., on transfer of stock.....	107 20
	Almira L. Richardson, late of Dracut, Mass., tax and interest on transfer of stock.....	36 00
10.	Laura Nelson, late of Poughkeepsie, N. Y., on transfer of stock.....	922 41
11.	Robert Patten, late of London, England, on transfer of stock .....	1 24



April 11.	Elizabeth M. Fowler, Mercer, on legacies to Annie F. Rue, Annie P. Tovell and John H. Porter.....	\$451 49
	Caroline A. Thayer, late of Worcester, Mass., on transfer of stock.....	190 20
	Jane W. Rockwell, late of Scranton, Pa., on transfer of stock.....	137 75
	Richard Buckland, late of Surrey County, England, on transfer of stock.....	7 34
	Adolph Schrenk, Gloucester, on legacies to Mary Schrenk, Chas. G. Schrenk, Jr., and Emma E. Jann....	108 11
	Richard Buckland, late of Surrey County, England, on transfer of stock.....	26 64
	Anne E. Dibble, late of New York City, on transfer of stock .....	814 92
13.	Rebecca Singer Loyd, Somerset, on legacies to Eleanor H. Loyd, Arthur E. Loyd, Howard F. Loyd and Albert E. Loyd .....	355 66
	Robert Treat Paine, late of Boston, Mass., on transfer of stock.....	43 37
	Harriet M. Kneeland, late of Boston, Mass., on transfer of stock.....	82 65
	John B. Luther, late of San Francisco, Cal., on transfer of stock.....	24 70
	Edw. Graves, late of Washington, D. C., on property located in Atlantic City.....	18 19
	Dorliska F. Bassett, late of Sag Harbor, N. Y., tax and interest on transfer of stock.....	16 00
	Augustus F. Perry, late of Fairhaven, Mass., on transfer of stock.....	1,109 45
	Carrie F. Talmage, late of Brooklyn, N. Y., on transfer of stock.....	24 57
	Caroline Phelps Stokes, late of New York City, tax and interest on transfer of stock.....	1,174 95
17.	Joseph H. Fritsch, Essex, on legacies to Naomi A. Seal and Helene M. Seal, tax and interest.....	354 95
	J. Newton Van Ness, Essex, on legacies to Newton Van Ness McLean, Katherine McLean and Kardwell McLane, tax and interest.....	1,543 75
	Anna Maria Katz, Essex, legacies to Johanna E. Katz, Minnie Hankinson and Frederick J. Katz.....	120 61
	Harriet Elizabeth Wood, late of Milton, Mass., on transfer of stock.....	138 24
18.	Sarah A. McCarty, late of Brooklyn, N. Y., tax and interest on transfer of stock.....	1,254 68
	Adolph Wallach, late of New York City, tax and interest on transfer of stock.....	5 16
	Laura T. Spencer, Essex, on legacies to E. Granger Gilbert and Chas. Gilbert.....	280 85
	Chas. H. Lockhart, late of Somerville, Mass., tax and interest on transfer of stock.....	437 64
	Frederic A. Lyman, late of Syracuse, N. Y., on transfer of stock.....	47 96
	Sarah E. Warner, Hudson, on legacies to Sarah A. Rathell and Madonna F. Andrews.....	203 42
	Laura T. Spencer, Essex, on legacies to F. G. Melvin Spencer, F. S. Spencer, Glenna M. Spencer, Garret H. Payne, Alice F. Parke, M. A. Lene Cole, Bertha Boston, Wm. H. Taylor and Elizabeth Taylor.....	2,467 02
	Magdalena Betz, Hudson, on legacies to Marie Bamberger, John F. Betz and Gladys C. Hortsman.....	1,224 60

April 18.	Herman Loeb, late of Philadelphia, Pa., tax and interest on transfer of stock.....	\$27 92
	Philip Medart, late of St. Louis, Miss., on transfer of stock .....	23 75
	Iren F. Ruggles, late of Reading, Mass., tax and interest on transfer of stock.....	13 95
	Henry R. Cannon, Union, on legacy to Mary G. Van Vranken .....	751 05
	Mary D. Horton, Morris, on legacies to Wm. S. Phoenix, Daniel M. Merchant, Ruth Merchant, Mary E. Merchant, Bertha Merchant, Chas. Merchant, Leonora E. Merchant, Edw. V. Merchant, Frank M. Merchant, Myrtle Merchant and Sarah Merchant.....	815 80
	Sarah A. Suplee, late of Philadelphia, Pa., on real estate situate in Atlantic County, tax and interest.....	347 24
19.	Samuel Gans, late of Cook county, Illinois, tax and interest on transfer of stock.....	17 06
	Geo. H. S. Uhler, late of Philadelphia, Pa., on transfer of stock.....	19 06
	Harriette A. Rice, late of Cambridge Mass., tax and interest on transfer of stock.....	136 84
	Emily H. Rainey, late of New York City, on transfer of stock.....	2,421 65
20.	Eliza J. Douglas, late of Philadelphia, Pa., tax and interest on transfer of stock.....	86 82
	Martha H. Tomlinson, late of Camden County, on legacy to Ephraim T. Gill.....	142 42
	Martha H. Tomlinson, late of Camden County, on legacies to Cora E. Tomlinson, Frederick H. Tomlinson Edwin A. Tomlinson, Lenuel P. Tomlinson, Ephraim Tomlinson and Wm. J. Tomlinson.....	1,152 10
	Sarah Aikin, late of New York City, on transfer of stock .....	1,117 34
	Irene F. Ruggles, late of Reading, Mass., on transfer of stock, balance of interest.....	1 36
	Wm. P. Corlies, late of Monmouth County, on legacies to Nellie E. Wilson, Geo. W. Paterson, Jr., and Alida Paterson .....	311 81
	Gustav Bernheim, late of New York City, on transfer of stock, tax and interest.....	6 25
	Wm. H. Bibby, late of New York City, on transfer of stock .....	108 42
	Catherine T. Davidson, late of Queen Anne's County, Md., tax and interest on transfer of stock.....	156 95
	Abraham Weiler, late of Pittsburg, Pa., on transfer of stock .....	32 52
24.	Mary J. Maitland, late of Mercer county, on legacies to Dr. David Magie, David Magie, Jr., Jas. McCosh Magie, Eliza L. Dwight, Norma Beckford and Eliza Le B. Schanck.....	3,646 89
	Thos. A. Reynolds, late of East Greenwich, R. I., tax and interest on transfer of stock.....	15 78
	Julius Urban, late of Hudson County, on legacy to Paul Blank .....	76 67
	Eliza Barbour, late of Dummurry, Ireland, on property located in Passaic County.....	46 26
	Eliza Barbour, late of Ireland, on transfer of stock..	123 97
	Wm. G. Hoyt, late of Lynn, Mass., on transfer of stock, tax and interest.....	1,188 68

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April 25.	David T. Smith, late of Cape May County, on legacies to Josephine Smith, Annie T. Smith, Sophronia Smith and Hattie E. Edwards.....	\$2,769 06
	Harriet W. Coe, late of Morris County, tax and interest .....	198 84
	H. Hugo R. Fraentzel, late of Essex County, on legacies to Catharine Haeberle, Eugene Fraentzel and Martha Fraentzel .....	95 00
	Stephanie Beaupland, late of Morris County, on legacies to Caroline L. Nugent, Helen Boisaubin, Emma Boisaubin, Edgar Thebaud, St. Benedict's Home, New York Foundlings Hospital, Leontine Thebaud, Mathilde Thebaud, Vincent Boisaubin, Edward Boisaubin, Annie R. Hickey, Mary Quinn, Ellen Connolly, Michael Ryan, and Dominant Cancer Home.....	1,018 02
	Henry C. Scott, late of St. Louis, Mo., on transfer of stock .....	58 00
	Clara Russel Bacon, late of New York City, tax and interest on transfer of stock.....	55 92
26.	Anna T. Giddings, late of Ipswich, Mass., on transfer of stock .....	36 35
	Francis Harper, late of Brooklyn, N. Y., on transfer of stock .....	115 16
	A. Hamilton Higgins, late of New York City, on transfer of stock.....	2,182 86
	Laura E. Kunkler, late of San Francisco, Cal., tax and interest on transfer of stock.....	325 53
	Julia Elizabeth McIntosh, late of Aurelius, Cayuga County, N. Y., on transfer of stock.....	554 29
27.	Frederick A. Lyman, late of Syracuse, N. Y., on transfer of stock.....	2 02
	Jean Jacques Theophile Bonie, late of Paris, France, on transfer of stock.....	475 00
	Daniel N. Tuttle, late of North Adams, Mass., tax and interest on transfer of stock.....	15 74
28.	Charlotte F. Blackman, late of Waterbury, Conn., on transfer of stock.....	53 16
	Jas. R. Cassidy, Hudson, on legacy to Dr. Peter Hoffman .....	47 50
	Henry Johnson, late of Hastings, Ontario, Canada, on transfer of stock.....	605 80
	Elizabeth Snyder, late of Braintree, Norfolk Co., Mass., on transfer of stock.....	50 35
	Elizabeth S. Emmons, late of Boston, Mass., tax and interest on transfer of stock.....	504 90
	Jas. R. Cassidy, Hudson, on legacy to Grace C. Hannon's children .....	320 34
	Levi Bartlett Rollins, late of Melrose, Middlesex County, Mass., on transfer of stock.....	5 98
	Richard Duryea, late of Morris County, on legacies to Sarah De Mott, Ida Trunk, Hette Collard, Rodman Duryea, Wm. Duryea and Edward E. Duryea.....	166 59
	Jas. R. Cassidy, Hudson, on legacy to Grace C. Hannon's children .....	122 10
	Daniel Weld, late of Brookline, Mass., tax and interest on transfer of stock.....	708 03
	Anna F. Rowland, Bergen, on legacies to Henrietta Harrison, W. Gerard Vermilye, H. Rowland Vermilye, Cornelia L. Patrick, Jennie T. Vermilye, Annie B. Patrick, Hariette H. Rowland and Davidge H. Rowland..	2,210 14

May	2.	Wm. Schoyer, late of Allegheny County, Pa., on transfer of stock.....	\$5 42
		Elizabeth Prentiss Dickinson, late of Holliston, Mass., tax and interest on transfer of stock.....	83 00
		Jos. H. Brinker, late of Westmoreland, Pa., on transfer of stock.....	38 88
		Kate H. Chamberlin, late of Brookline, Mass., on transfer of stock.....	155 94
		Elizabeth M. Hitchcock, late of New York City, on transfer of stock.....	51 64
		Phoebe C. Dodwell, Essex, on legacy to Caroline M. Benz .....	23 75
		Frances E. Sutton, Passaic, on legacies to Marion Jones, Edward Jones, Wm. Jones, Frances E. Jones and Marion Jones .....	584 40
		Wm. G. Winslow, late of Buffalo, N. Y., on transfer of stock .....	277 02
		John F. Hinckley, late of St. Louis, Mo., on transfer of stock .....	99 75
		Helen M. Tallman, late of New York City, on transfer of stock.....	54 39
		Sigmund Herzog, late of New York City, tax and interest on transfer of stock.....	65 94
		Clara Lockwood, Morris, on legacies to Harold Somers, Margaret Bowne, Elizabeth Richardson, Kate Kellinger, Mary Kellinger, Mary J. Kerr and Alice Kerr..	738 63
		Wm. V. Snyder, Essex, on legacies to Watson Snyder, Louise B. Snyder, Fred'k W. Lawrence, Geo. S. Lawrence, Harry R. Lawrence, Cornelias Bolen, Mary E. Stout, Katie White, Mrs. A. B. Mettler and Margaret D. Snyder.....	1,602 89
		Samuel Sickler, Camden, on legacy to Lavinia F. Ellison .....	82 74
		Bridget Molloy, Essex, tax and interest.....	94 49
	3.	Moses W. Lipper, late of Philadelphia, Pa., on transfer of stock.....	12 75
	4.	Samuel D. Pine, Hudson, tax and interest on legacy to Samuel S. Pine.....	36 78
		Jas. G. Taylor, late of New York City, on transfer of stock .....	317 27
		Esther A. Barr, late of Nashua, N. H., tax and interest on transfer of stock.....	33 00
		John A. Sergeant, late of New York City, on transfer of stock.....	46 50
		Adeline Garrison, late of Brookhaven, N. Y., tax and interest on transfer of stock.....	124 54
		Jos. P. Torbitt, late of Louisville, Ky., on transfer of stock .....	217 00
		Harvey C. Coles, late of Glen Cove, N. Y., tax and interest on transfer of stock.....	308 97
		Frances A. Stebbins, late of New York City, on transfer of stock.....	6 27
		Abiah P. Strong, late of Westfield, Mass., on transfer of stock.....	30 96
	5.	Mary E. Gilbert, late of Troy, N. Y., on transfer of stock .....	150 00
		Francis H. Earl, Sussex, tax and interest.....	1,312 31
		Adeline C. Belknap, Essex, tax and interest.....	849 34
		Nellie J. Turner, late of Rose, Wayne County, N. Y., on transfer of stock.....	153 86

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May 9.	Sarah E. Webster, late of Lower Merion, Montgomery County, Pa., on transfer of stock.....	\$87 05
	Margaret E. Potter, Cumberland, on legacy to Wm. Barron Nixon.....	57 31
	John Lee Carroll, late of Howard County, Md., on transfer of stock.....	8 94
	Anna L. George, late of Haverhill, Mass., on transfer of stock.....	74 78
	Margaret L. Van Winkle, Hudson, on legacy to Grace I. Van Winkle.....	90 25
	Lorina Hannah Liddell, late of County of Berks, England, on transfer of stock.....	24 94
	Peter J. McCullough, late of Lancaster, Pa., tax and interest on transfer of stock.....	41 45
	S. Douglas Cornell, late of Buffalo, N. Y., tax and interest on transfer of stock.....	147 37
	Rebecca S. Gates, late of Philadelphia, Pa., on transfer of stock.....	87 08
	Patrick Mellon, Hudson, on legacy to James Early....	72 63
10.	Ellen McAvoy, Hudson, on legacy to Nellie Conroy....	27 03
	Jane W. Sailor, late of Glenside, Montgomery County, Pa., on transfer of stock.....	6 00
	Martha Bradshaw Tufts, late of Somerville, Mass., on transfer of stock.....	390 19
11.	Hannah W. Hewlings, Gloucester, on legacies to Walter Branson, Wm. T. Cooper and Warner W. Cooper, tax and interest.....	1,313 25
	Elizabeth Prentiss Dickson, late of Holliston, Middlesex County, Mass., on transfer of stock.....	21 85
	Henry C. Scott, late of St. Louis, Mo., on transfer of stock .....	56 54
	Ann W. Starr, Gloucester, on legacies to Jos. F. Starr, Irving Starr, Arthur Starr, Lewis Starr, Horace Churchman, Emma Churchman Hewitt and Fannie P. Starr....	1,390 26
	Ann W. Starr, Gloucester, on legacies to Lewis Starr and Arthur Starr.....	147 04
12.	Mary Lee, late of Middlesex County, England, on transfer of stock.....	20 68
	Daniel W. Swift, late of Worcester, Mass., on transfer of stock.....	145 86
	Cyrus B. Comstock, late of New York City, on transfer of stock.....	155 17
	Jean Manuel Ernest Berthon, late of Paris, France, on transfer of stock.....	1,638 75
	Geo. L. Fox, late of Brooklyn, N. Y., on transfer of stock .....	5,711 63
16.	Robert H. Patton, Camden, tax and interest on legacy to Herbert H. Middleton.....	119 04
	Winthrop Smith, late of Boston, Mass., on transfer of stock .....	88 12
	Cecelia D. Chase, Middlesex, on legacies to Samuel A. Meeks, Annie Phillips, Mary E. Hollis and Harry H. Meeks .....	586 42
	By amounts received from estates of persons below named for tax and interest on transfer of stock, as follows:	
	Frederick Wodey, late of Essex County.....	130 43
	Elizabeth Townsend, late of New York City.....	3 50
	Harriet F. Rice, late of Woodstock, Vermont.....	42 50
	Emma B. Caldwell, late of New York City.....	1,335 95



May 16.	By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
	John F. Elliott, late of New York City.....	\$1,316 18
	Mary Rutherford Prime, late of New York City.....	275 41
	Edith E. Stow, late of New Haven, Conn.....	91 88
	Lucy C. Dyer, late of Providence, R. I.....	3 55
	Thos. Emberson, late of New York City.....	47 08
	Eben L. Howes, late of Dennis, Barnstable County, Mass., tax and interest on transfer of stock.....	12 78
	John J. Coleman, late of Boston, Mass., tax and interest on transfer of stock.....	58 33
	Daniel L. Noyes, late of Tuscon, Pima County, Arizona, on transfer of stock.....	35 97
	Caroline Macfarren, late of Pittsburg, Pa., on transfer of stock .....	15 10
	Samuel A. Maxwell, late of New York City, on transfer of stock.....	40 54
18.	Edwin T. Evans, late of Buffalo, N. Y., tax and interest on transfer of stock.....	103 04
	Isaac C. Toone, late of Camden County, on legacy to Minnie J. Koessel.....	83 09
	Geo. Mixer, late of Hardwick, Mass., on transfer of stock .....	10 90
	Craig A. Marsh, late of Union County, on legacies to Marion Packard Marsh, Marion Grace Marsh, Josie M. Adams and Lizzie Marsh.....	570 00
	Peter A. S. Schemm, late of Philadelphia, Pa., on transfer of stock.....	50 93
	W. J. Harrison, late of Ocean Co., tax and interest, Louise T. Tyler, late of Boston, Mass., on transfer of stock .....	55 72
	Robert P. Dennison, late of New Castle County, Delaware, tax and interest on transfer of stock.....	609 65
	Caroline L. P. Stephenson, late of Boston, Mass., on transfer of stock.....	63 80
	Caroline L. P. Stephenson, late of Boston, Mass., on transfer of stock.....	195 94
	Eliza Ann Williams, late of Hudson county, on legacies to Mary C. Lott, Eva H. Lott and Thos. Aspinwall, tax and interest .....	67 96
19.	Louisa B. Woolsey, late of New York City, on transfer of stock.....	195 98
	John N. A. Griswold, late of Newport, R. I., on transfer of stock.....	497 40
	Wm. W. Stoothoff, late of Baldwin, L. I., N. Y., on transfer of stock.....	473 14
	Elizabeth A. Shepard, late of Providence, R. I., on transfer of stock.....	213 40
	Margaret Vanderhoven, late of Passaic County, on legacy to Catherine Hermance.....	858 80
	Jane McBride, late of Union County, on legacy to John Daly .....	23 75
	Stillman W. Robinson, late of Columbus, O., on transfer of stock.....	37 57
	Bela P. Learned, late of Norwich, Conn., tax and interest on transfer of stock.....	177 54
	Harriet M. Granger, late of Boston, Mass., on transfer of stock.....	2 56
	Emma P. Landon, late of Glens Falls, N. Y., on transfer of stock.....	31 16
		206 67

May 23.	Sarah Taylor, late of Warren County, on legacy to Benj. Weller and Emma E. Weller.....	\$84 59
	Richard Dillon, late of Atlantic County, on legacy to Wm. F. Ritz.....	73 62
	Israel Stevens, late of Salem, Mass., on transfer of stock .....	85 19
	Mary Ann Hubbard, late of Chicago, Ill., on transfer of stock .....	240 08
	Chas. A. Hasbrouck, late of Tompkins County, N. Y., on transfer of stock, tax and interest.....	112 02
	Matthew Connell, late of Mercer County, on legacy to Delia A. Pirory.....	83 82
	By amounts received from estates of persons below named for tax on transfer of stock:	
	James Wills, late of New York City.....	762 74
	Estella Seymour, late of New York City.....	54 55
	John C. Perkins, late of Norwich, Conn.....	3 16
	Mary L. Vail, late of New York City.....	71 83
	Henry Jones, late of Philadelphia, Pa.....	52 00
	Mary Clark, late of Philadelphia, Pa.....	35 08
	Mary E. Ingersoll, late of New Haven, Conn.....	43 13
	Wm. Marble, late of Cambridge, Mass., tax and interest on transfer of stock.....	218 71
25.	Emily L. Thomson, late of Essex County.....	198 20
	Chas. A. Boyd, late of Essex County, on transfer of stock, tax and interest.....	720 81
	Ada H. Quint, late of Mercer County, on legacies to Wm. F. Quint, Andrew J. Quint, Geo. B. Quint, Chas. F. Quint, Mrs. Josiah Thompson, Mrs. Abbie Chick, Philander Chick, Sarah Graffam, Chas. H. Quint, Dr. Silas Quint, Mary Quint, Anna Quint, Ada Quint and F. A. Chick, tax and interest.....	434 13
	Josephine Yaufmann, late of Essex County, on legacies to Henry Matt, Philip H. Philip, Rosa E. Green and Jos. Yaufmann.....	132 66
	F. Rezean Cook, late of Mercer County, on legacy to Mrs. Florence L. McConn.....	582 38
	Catherine Kane, late of Hudson County, tax and interest .....	73 93
	Margaret A. Burke, late of Philadelphia, Pa., tax and interest on transfer of stock.....	3 92
	Mary W. Rowland, late of Bergen County, on legacies to Henrietta Harrison, W. Gerard Vermilye, H. Rowland Vermilye, Cornelia L. Patrick, Jennie S. Vermilye, Annie B. Patrick, Harietta H. Rowland, Henry A. Rowland and Davidge H. Rowland.....	213 75
	Bedelia Maria Murphy, late of Monmouth County, tax and interest on legacy to Michael A. Holahan and Elizabeth Holahan .....	96 66
	Fanny Purdy, late of Hudson County, on legacies to Fanny Scott and Emma Purdy.....	57 85
	James Earle Knox, late of New York City, on transfer of stock.....	40 16
	Catharine M. Tuttle, late of Columbus, O., on transfer of stock.....	2,224 14
26.	Reuben Fax, late of New York City, tax and interest on transfer of stock.....	53 40
	Anna L. Higbee, late of Union County.....	68 31
31.	Mary A. McAdams, late of Philadelphia, Pa., on property in Atlantic County.....	64 02

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May	31.	Mary A. McAdams, late of Philadelphia, Pa., on property in Atlantic County.....	\$110 78
		Mary A. McAdams, late of Philadelphia, Pa., on property in Atlantic County.....	147 89
		Benj. F. Chambers, late of Mercer County, on legacies to Mary E. Boulden, Annie M. Boulden, Susan F. Smith, J. Nathan McCoy, Franklin C. McCoy and Union Hospital, Cecil County, Md.....	2,901 90
		Gerhard Mueller, late of Cincinnati, O., tax and interest on transfer of stock.....	55 25
		Marie E. Abbs, late of Atlantic County, on legacy to Jas. R. Hazen.....	369 09
		Thos. Shaw, late of Philadelphia, Pa., tax and interest on transfer of stock.....	14 22
		Chas. Clarence Bothfeld, late of Detroit, Mich., tax and interest on transfer of stock.....	16 37
		Charlotte Hamilton, late of Essex County, on legacies to Board of Home Missions, Presbyterian Church, Gertrude Hamilton, John Pitman, Mary Pitman, Ella Hamilton, Mabel Hamilton and Herbert B. Doo.....	380 72
June	1.	Martin Quigley, late of Erie, Pa., on transfer of stock, Ezra J. Warner, late of Lake Forest, Ill., on transfer of stock.....	111 08
		Michael O'Neil, late of Hudson County, on legacy to Mary Ann O'Neil.....	9 80
		Anna R. La Motte, late of Wilmington, Del., on transfer of stock.....	25 00
		Jos. M. Smith, late of New York City, on transfer of stock.....	634 85
		Edwin H. Price, late of Omaha, Neb., on transfer of stock, tax and interest.....	92 23
	2.	Gustave H. J. Geppert, late of Essex county, on legacy to Alfred Geppert.....	30 72
		Anna M. F. Faulkner, late of Hudson County, on legacy to Anna E. Graves.....	38 00
		Nancy M. Champlin, late of Poughkeepsie, N. Y., on transfer of stock.....	117 76
		Anna Reppert Cone, late of Teliama County, Cal., on transfer of stock, tax and interest.....	96 80
		Wm. Price, late of Wales.....	8 23
		Samuel Warner, late of Warren County, on legacy to Harriet Lore.....	30 11
	5.	James Boyd, late of Harrisburg, Pa., on transfer of stock.....	141 45
		Margaret Clarkson, late of Newburyport, Mass., on transfer of stock.....	45 03
		John L. Arts, late of Troy, N. Y., on transfer of stock.....	4 52
6.		Anna Hurd Folsom, late of Cincinnati, O., on transfer of stock.....	635 84
		Emanuel Emstein, late of Passaic County, tax and interest on legacies to Home for Aged and Infirm Hebrews, N. Y., United Hebrew Charities, N. Y., Montefiore Home for Chronic Invalids, Mount Sinai Hospital, N. Y., Educational Alliance, N. Y., Charles Friedman and Wilhelmina Freidman.....	18 93
		Wm. A. Dunlop, late of Monmouth County, on legacies to Dora Ingalls, Jennie M. Dunlap, Mary E. Jeffries, Catherine Winterton, Flora Thompson, Violet Franks,	4,891 70

		Maggie Scobey, Fannie Smith, Nathaniel Durin, Sadie M. Shepherd, John D. Dunn and Mary C. Dunlop.....	\$542 75
June	6.	Mary Paxon, late of Philadelphia, Pa., on transfer of stock .....	251 47
		Leonard Schmidt, late of Chicago, Ill., on transfer of stock .....	2 60
		Rebecca M. Wilson, late of Philadelphia, Pa., on transfer of stock.....	1 00
		Wm. H. Hackett, late of Easton, Pa., on transfer of stock .....	7 22
	7.	Alethia M. Carter, late of Essex County, on legacy to Wong Hoey Wong, tax and interest.....	437 40
		Margaret A. Bromley, late of New York City, on transfer of stock.....	3,698 30
		Rebecca Earl Shreve, late of Burlington County, on legacies to Ellen A. Shreve, Eliza McHenry, John A. Shreve, Ruther Shreve Guthrie, Robert S. Shreve and Jas. B. Shreve.....	140 58
		Mary J. Schirmer, late of Corning, N. Y., on transfer of stock.....	169 16
		Jas H. Wikoff, late of Mercer County, on legacy to Lydia Blight Hageman.....	2,076 05
		Mary E. Allen, late of Farmington, Conn., on transfer of stock.....	248 51
		Annie E. Hopper, late of Cape May County, tax and interest .....	240 38
		Ellen M. Brennan, late of Philadelphia, Pa., tax and interest on real estate in Atlantic County.....	1,102 44
		Ellen M. Brennan, late of Philadelphia, Pa., tax on real estate in Atlantic County.....	546 68
		Martha A. Sanderson, late of Boston, Mass., tax and interest on transfer of stock.....	26 22
		Samuel Dorety, late of Boston, Mass., tax and interest on transfer of stock.....	218 90
	8.	Harriet P. V. Vosburgh, late of Brooklyn, N. Y., tax and interest on transfer of stock.....	44 47
		Ann Butler, late of Bergen County, on legacies to John F. Doyle, Margaret G. Doyle, Mary E. Doyle and Thos. J. Doyle.....	309 55
		Carola Verona Furstenfeld, late of Union County, on legacies to Laura Schweethelm, L. H. L. Pinder, Mary Decker, Caroline V. Hilperth and John Bruce, tax and interest .....	267 52
		Cordelia C. Hawes, late of Chatham, Mass., on transfer of stock.....	19 06
		By amounts received from estates of persons below named for tax and interest on transfer of stock:	
		Emily Bowman, late of Illinois.....	118 44
		Wm. Marble, late of Cambridge, Mass.....	12 62
		John J. Coleman, late of Boston, Mass.....	3 23
	9.	James Howard, late of Chicago, Ill.....	32 01
		Simon Mendelson, late of New York City.....	46 89
	10.	James C. Van Dyke, late of Union County, tax and interest on legacies to Ida May Luster and Jessie McCowber .....	2,002 60
		Mary A. Claffey, late of Mercer County, on legacy to Mary A. Healey.....	23 75
	12.	John Ritter, late of Passaic County, tax and interest, .....	87 45
	13.	Seth Barton French, late of New York City, tax and interest on transfer of stock.....	60 14

June 13.	By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
	Maude C. Bates, late of Brooklyn, N. Y.....	\$84 37
	Wm. Witherspoon, late of Lancaster County, England,	136 57
	Adele M. Corbin, late of New Britain, Conn.....	32 79
	Auguste Vogel, late of Milwaukee, Wis.....	1 88
	Martha A. Farist, late of Bridgeport, Conn.....	26 32
	Johanna Muller, late of Mercer County, on legacy to Walter Minerd.....	64 35
	Barbara Roberts, late of Essex County, on legacies to Annie Taggart, John Holborn, Duncan Brown and John Brown .....	222 54
	Fannie Krause, late of Hudson County, on legacy to Sally Shattuck.....	46 94
	By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
	Eunice Brewer Smith, late of Springfield, Mass.....	763 68
	Wesley A. Rand, late of Boston, Mass.....	111 63
	Henrietta A. Buell, late of Red Hook, Dutchess County, N. Y.....	1 91
	Mary W. Paul, late of Philadelphia, Pa.....	3,267 15
	Geo. T. Perkins, late of Akron, O.....	56 53
	Alexander Hawley, late of Bridgeport, Conn.....	2 63
	Emily M. Noyes, late of New York City.....	47 80
	Adrien Roux, late of France.....	60 67
14.	John L. Disbrow, late of Middlesex County, on legacy to Emilie R. Dayton.....	133 51
	Noah Palmer, late of New York City, tax and interest on transfer of stock.....	124 68
	Louisa Heywood, late of Gloucester County, on legacy to Chas. Glover.....	29 40
15.	Mary Jane Merrill, late of Bergen County, on legacy to Addie M. Hopkins, tax and interest.....	99 52
	Catharine C. Hilfer, late of Essex County, on legacy to Herman H. Onthrop.....	23 75
	Chas. Thorndike, late of Nahant, Mass., tax and interest on transfer of stock.....	217 43
	By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
	Byron A. Simmons, late of Hartford, Conn.....	64 45
	Wm. T. Wardwell, late of New York City.....	365 25
	Wm. T. Wardwell, late of New York City.....	361 48
16.	Susan M. Sahler, late of Brooklyn, N. Y.....	18 46
	Harriet A. Hubbard, late of Weston, Mass.....	23 51
	Fred. Herz, late of Hamilton County, O., tax and interest on transfer of stock.....	17 60
17.	Uriah Herrmann, late of New York City, tax on transfer of stock.....	69 39
	Philip McEnroe, late of South Bethlehem, Pa., tax on transfer of stock.....	423 94
	Deborah W. Busby, late of Burlington County, on legacies to Women's Southern Homeopathic Hospital, Miriam E. Winner, Martha Engle, Thos. T. Buzby, Mary C. Borton and Wm. J. Borton.....	475 00
	Frederick T. Farrier, late of Hudson County, on legacies to Edwin M. Farrier, Henry Farrier, Claude McKinny, Ida Farrier, Elmer Farrier, Wm. H. Brown- ing, Mrs. Brownlee, Patrick Callary, Emma Davey and Phodes Francisco.....	406 06



June 20.	Henry Thalheimer, late of Essex County, on legacies to Lena Klein, Harry Jonas, Wm. Klein, Sarah Thalheimer, Fannie Klein and Imre Klein.....	\$3,299 98
21.	George Platt, late of Philadelphia, Pa., on transfer of stock .....	1,803 57
	John William Kaye, late of Philadelphia, Pa., tax and interest on transfer of stock.....	6 78
	Emma L. Meservey, late of Township of Pike, Bradford County, Pa., tax and interest on transfer of stock..	329 14
	Geo. Tompkins, late of New York City, on transfer of stock .....	752 28
	Chas. B. Hogg, late of Rye, Westchester County, N. Y., on transfer of stock.....	47 38
	Hannah M. Earl, late of Troy, N. Y., on transfer of stock .....	48 38
	Catherine Murphy, late of Essex County, tax and interest .....	72 70
	Julia M. Champlin, late of Brookline, Mass., on transfer of stock.....	285 00
	Bridget A. Hickey, late of Passaic County, on legacy to Bridget Bresnahan.....	55 68
	Mary Elizabeth Testman, late of Morris County, on legacies to Courtland Nicoll and Elsie Nicoll.....	47 50
	James Glackin, late of Mercer County, on legacies to Chas. Glackin, Laura Glackin, Bertha Glackin, Flora Glackin, Ruth Glackin, Myrtle Glackin, Mrs. Geo. Sherer, Mrs. Harry Henry, Moses Glackin, Edward Glackin, May Glackin, Isabella Glackin and Chas. Glackin .....	372 32
	Hannah Fordon, late of Geneva, N. Y., on transfer of stock .....	50 01
22.	S. E. Edw. Warren, late of Newton, Mass., on transfer of stock, tax and interest.....	11 59
	Henrietta Macheleidt, late of Hudson County, on legacies to Malanie Ackerman's child, Thelka Soliveau, Clara Kirchner and Albert Machileidt.....	521 94
	Annie R. Criss, late of Essex County, on legacy to Mildred Criss .....	304 52
	Wm. Peattie, late of Paisley, Scotland, on transfer of stock .....	14 58
	John Kitson Empsall, late of Bradford, England, on transfer of stock.....	17 00
	Geo. F. Halsted, late of Brooklyn, N. Y., tax and interest on transfer of stock.....	28 77
	Sylvester G. Whiton, late of Brooklyn, N. Y., tax and interest on transfer of stock.....	3 78
	Kate Mooney, late of Brooklyn, N. Y., on transfer of stock .....	126 48
24.	By amounts received from estates of persons below-named for tax and interest on transfer of stock, as follows:	
	George N. Smalley, late of Carver, Plymouth County, Mass. ....	481 84
	George W. Jones, late of Rockland, Me.....	201 41
	Harriet W. Heydock, late of Farmington, Conn.....	191 14
	Nathan Pratt Towne, late of Philadelphia, Pa.....	36 52
	Simon Symons, late of Middlesex County, England, on transfer of stock.....	31 22
	Thomas Moore, late of Woburn, Mass., tax and interest on transfer of stock.....	14 61

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June 24.	Alexander Cash, late of Richfield, Ostego County, N. Y. ....	\$131 37
	George F. Dodd, late of Essex County, on legacies to Helen M. Dodd, Fred K. Dodd, Mary S. Dodd, Edna B. Dodd, Geo. F. Dodd, Jr., Helen P. Dodd and Joseph H. Dodd .....	5,336 59
	Samuel R. Beardsley, late of Essex County, on legacies to George A. Beardsley, Susan Whittaker, Henrietta C. Harlow, Daniel P. Fitzgerald, Jr., Caroline Dobbs, William P. Beardsley, Grace Beardsley, Charlotte G. Marshall, Raymond Marshall, Frank W. Lovejoy, F. Warren Lovejoy, Hildegard B. Nash, Samuel Beardsley Dobbs, I. Wilbur Conselyea, Harold Conselyea and Mary Everding .....	5,296 90
	Helen Snowden, late of Camden County, tax and interest .....	258 83
	Benjamin H. Bryan, late of Philadelphia, Pa., tax and interest on transfer of stock.....	163 14
26.	Sarah O. Tharp, late of Sussex county, on legacy to Fred Smith .....	23 75
27.	Rhoda Reynolds, late of Erie, Pa., on transfer of stock. ....	2 40
	Francis E. Faulkner, late of New York City, on transfer of stock.....	606 36
	Margaret Sonthall, late of Hudson County, tax and interest .....	26 45
	Sarah A. Tredick, late of Atlantic County.....	33 00
	Mathilda Ehrmann, late of Monmouth County.....	475 00
	Mary L. Peabody, on transfer of stock.....	1,002 35
	Delilah W. Barber, late of Pownal, Vermont, on transfer of stock.....	72 17
	Anna Johnson Beecher, late of Vancouver, British Columbia, on transfer of stock.....	26 40
	William Dexter Cousens, late of Arlington, Mass., on transfer of stock.....	82 65
28.	Jane E. Law, late of Springfield, Mass., tax and interest on transfer of stock.....	137 78
	Henry S. Deshon, late of New York City, on transfer of stock .....	603 69
	Sarah M. V. Phraner, late of Essex County, on legacies to Frank Van Vleck, Rachel V. Petrie, Maria Van Vleck, Boards of Home and Foreign Missions, Frank B. Wnycoop, Catherine Bruyn, Mary H. Bruyn, and Industrial Home, Kingston, N. Y.....	1,587 74
29.	Charles H. Phillips, late of Winthrop, Mass., on transfer of stock .....	41 48
	Christopher Jennings, late of Ravenna, O., on transfer of stock .....	35 44
30.	Mary E. B. Dumazeaud, late of Union County, on legacies to Bessie McCullum, Helen Rolston Metz, Albina Rolston, and Eleanor Rolston Horre.....	142 65
	Elizabeth C. Noyes, late of Walden, Mass., on transfer of stock .....	8 46
	Mary Ann Paden, late of Camden County, on legacy to Louise Dickison.....	24 54
	Catharine Cooke Wilcox, late of Essex County, on legacies to Women's Foreign Missionary Society, Winifred Elizabeth Hulbert, Samuel Lyman Pinneo, Lily Pinneo Hulbert, Frank Wilcox Pinneo and James Beza Pinneo .....	174 51

June 30.	Fleetwood I. Edwards, late of County of Sussex, England, on transfer of stock.....	\$5 00
July 1.	Henry P. Staats, late of Middlesex County, on legacies to Elizabeth Sydine Langdon, Charles Russell Powelson and Raymond Staats Powelson.....	378 76
	Fannie Moor, late of Passaic County, on legacy to Eleminford Shew .....	37 20
	Susan Emma Fenwick, late of Burlington County, on legacies to Mary Ann White, Susan F. Wrigley, Annie MacL. Powell and Fenwick MacLeod.....	376 40
	Sarah A. Waldron, late of Plymouth, Mass., on transfer of stock.....	74 45
	Susan E. P. Forbes, late of Newbury, Mass., on transfer of stock.....	51 60
	Mary A. Richardson, late of Middlesex County, tax and interest .....	643 35
3.	Caroline A. Shoch, late of Warren County, on legacy to Blanche Roderick .....	50 32
	Mary A. Robinson, late of Brooklyn, N. Y., on bank deposits .....	123 50
	Mary A. Robinson, late of Brooklyn, N. Y., on transfer of stock .....	50 67
5.	Henry Miller, late of Monmouth County, on legacies to Amy Patmore, Lewis Dunham, Mrs. Margaret McKenna and Rev. Elias Youman.....	3,363 89
	Mary E. Vase, late of Hyde Park, Norfolk County, Mass., on transfer of stock.....	41 97
	Rosann Johnson, late of Cumberland County, on legacy to Mulford J. Mickel.....	25 00
	Morris C. Gurnsey, late of Keene, New Hampshire, on transfer of stock.....	13 00
	Susan E. P. Forbes, late of Newbury, Mass., on transfer of stock.....	143 76
	Thomas Shaw, late of Philadelphia, Pa., on real estate situate in Cape May County.....	40 00
	Henry Thalheimer, late of Essex County, on legacies to William Klein, Fannie Klein and Imre Klein.....	158 25
	Henry Thalheimer, late of Essex County, on legacies to Sophie Thalheimer, Selma Dettlebach, Ralph Thalheimer and Wolf Mansas.....	849 10
	Porter C. Kingsbury, late of Homer, Cortland County, N. Y., on transfer of stock.....	93 07
	Edward Jenkins Howe, late of Boston, Mass., on transfer of stock.....	303 29
6.	Mary D. Harris, late of Haverhill, Mass., on transfer of stock .....	2,125 84
7.	Augusta Morris de Peyster, late of Ocean County, on legacies to Laura S. Livingston and Ethel Wells Kingsland .....	50 00
	Sarah Keasted, late of Morris County, on legacy to Sarah E. Higgs.....	25 81
	John F. Lightfoot, late of Union County, on legacy to Alwin L. Lightfoot.....	23 75
	Mary J. Badger, late of Essex County, on legacy to Maria H. B. Riera.....	225 63
	Henry S. Patterson, late of Bergen County, on legacy to Eleanor L. Carnes.....	47 50
	Rose B. Porter, late of Bangor, Me., on transfer of stock .....	28 65
	Cecelia H. Read, late of Camden County, on legacies to Caroline E. Luker and William H. Read.....	68 49

July 7.	Joseph B. Evans, late of Philadelphia, Pa., on estate situate in Camden County, tax and interest.....	\$235 97
	James T. Dunn, late of Somerset County, on legacies to John E. Dunn, C. Nevins Apgar, Simon D. Apgar, Carrie D. Ross, Peter Dunn, Frank Dunn, William T. Voorhees, Maggie Voorhees, Ella Banks and Augusta Dunn .....	536 75
	By amounts received from estates of persons below named for tax on transfer of stock:	
	Martha O. Dennis, late of Ogontz, Pa.....	30 33
	C. W. Hughes, late of Philadelphia, Pa.....	491 15
	John H. Rutherford, late of Grand Isle, Vt.....	756 44
	Louise Keith, late of Hyde Park, Mass.....	8 98
	William Schoyer, late of Allegheny County, Pa.....	1 18
	George Schoemaker, late of Forty Fort, Luzerne County, Pa., tax and interest.....	15 14
	Katharine Fiske Leverett, late of Boston, Mass.....	27 71
	Mary A. Parker, late of Yarmouth, Mass.....	164 16
	Sarah Godfrey, late of Union County, on legacy to James Poggi .....	115 66
	Mary H. Ferris, late of Somerset County, on legacies to Mervin Richardson Baxter, Floyd Ferris Baxter and Ada Elizabeth Baxter.....	142 50
	Rosa A. Cole, late of Kingston, Mass., on transfer of stock .....	1,251 43
	Mary Graeme Thomson, late of Edinburgh, Scotland, on transfer of stock.....	42 17
	Alice G. Fosdick, late of New York City, on transfer of stock .....	59 85
12.	Bridget Reilly, late of New York City, on bank deposit, .....	23 75
	Francis E. Dana, late of Union County, on legacies to Frances Elsie Dana, Robert E. Denike, Maggie O'Mara, Lewis C. Grover and Katharine Dana Street, tax and interest .....	4,802 12
	Susan Bross, late of Essex County, on legacies to Matilda Bross Hecker and Julia Ehman.....	85 42
	Sarah Titus Zabriskie, late of Newport, R. I., on transfer of stock .....	119 85
	Louis Lowenthal, late of Rochester, N. Y., on transfer of stock .....	3,259 73
	Dennis Tully, late of Somerset County, on legacies to Michael J. O'Brien, Mary O'Brien, Annie O'Brien and Jennie Campbell, tax and interest.....	114 66
14.	Mary T. Kirby, late of Poughkeepsie, N. Y., on transfer of stock.....	42 61
	Mary A. McBride, late of Essex County.....	514 11
	Emma L. Ruton, late of Essex County, on legacies to Mary M. Ruton, Alice H. Ruton, Emily H. Ruton and M. V. Ruton, Jr.....	523 00
	Frederick Sawyer, late of Bristol, England, on transfer of stock.....	8 25
	Geo. S. Allen, late of Essex County, on legacy to Frances Barr.....	67 42
	Helen Hampton, late of Greene County, Pa., on transfer of stock.....	11 48
	Edward Gagan, late of Boston, Mass., on transfer of stock .....	251 16
	Emmett R. Schryver, late of Poughkeepsie, N. Y., on transfer of stock, tax and interest.....	9 64

July 14.	Philip Corbin, late of New Britain, Conn., on transfer of stock.....	\$52 00
	Murray C. Danenbaum, late of New York City, on transfer of stock.....	1 63
	Stephen Greene, late of Gloucester County, tax and interest .....	38 37
	Frederick Schmidt, late of New York City, on real estate at the corner of Spruce Street and Vine Avenue in Township of Lakewood, Ocean County, N. J., devised to Edward Baumert.....	95 00
	Olive M. Bosworth, late of Providence, R. I., on transfer of stock, tax and interest.....	205 42
	Francis E. May, late of Chicago, Ill., on transfer of stock .....	228 84
15.	Sarah J. Logan, late of Richmond, Va., on transfer of stock, tax and interest.....	45 63
	Selina Francis, late of Yonkers, N. Y., on transfer of stock, tax and interest.....	535 53
	Hyman Stahl, late of Berlin, N. H., on transfer of stock .....	42 24
	Louisa Randell, late of New York City, on real estate situate in Monmouth County.....	1,013 36
	Mary A. Dana, late of Morris County, on legacies to Eleanor Elizabeth Dana, Grace Rumsey Dana, Wm. Jay Dana, Paul Dana, Trumbull Dana and Louise Lincoln Newell .....	1,105 33
	Joshua R. Beale, late of Dickinson, N. Y., on transfer of stock.....	16 82
	Hiley Ann Sabin, late of Waterloo, N. Y., on transfer of stock, tax and interest.....	8 90
18.	Luanna Vanderveer, late of Burlington County, on legacies to Emma Vanderveer and Wm. H. Vanderveer..	66 68
	Edw. H. Clarke, late of Morris County, on legacies to J. Wm. Cornell, Katharine Clarke and Mary Ingersoll..	142 50
	Swithin S. Farmer, late of Essex County, on legacy to Katherine Boston.....	47 50
	Katharine H. Vermilye, late of Essex County, on legacies to Charlotte E. Babbitt and Herbert M. Vermilye .....	442 98
	Thos. P. Collins, late of Middlesex County, on legacy to Michael Collins.....	223 25
	Ann W. Edgar, late of Union County, on legacies to Wm. M. Edgar, Jessie E. Durbin, Mina Habberton, Eliza M. Casey and Alexander S. Edgar.....	3,428 73
	Wm. H. Creveling, late of Easton, Pa., on real estate situate at Phillipsburg, Warren County.....	95 00
	By amounts received from estates of parties below named for tax on transfer of stock, as follows:	
	Jas. H. Downman, late of Fredericksburg, Va.....	176 66
	Wm. H. Gray, late of Brookline, Mass.....	23 94
	Jane Maroa Day, late of Colchester, Conn.....	23 75
	Sandford M. Robinson, late of Brewster, Mass., tax and interest.....	76 19
	Benj. F. Mealley, late of Dover, N. H.....	346 18
	Benj. F. Mealley, late of Dover, N. H.....	142 73
	Marshall S. Driggs, late of Brooklyn, N. Y.....	79 56
	Frederic La Tour Mason, late of London, England....	19 73
	Mary Jane Reynolds, late of Providence, R. I.....	258 49
	Agnes Louise Money, late of Surrey County, England,	83 74



July 18.	Elizabeth Riter, late of Pittsburg, Pa., tax and interest .....	\$761 08
	Mary E. Boon Zedtivitz, late of Newport, R. I. ....	177 52
	Frederick Schmidt, late of Ocean County, on bequest to J. L. Turner and wife. ....	37 50
	Nicholas Gillesheim, late of Hudson County, on legacy to Theckla Messmer. ....	841 45
	Sarah E. Price, late of Essex County, on legacy to Lizza Jeffers. ....	47 50
20.	Henry F. Dimock, late of New York City, on transfer of stock. ....	2,967 43
	John Hastie, late of Edinburgh, Scotland, on transfer of stock. ....	2 83
	W. H. Paxton, late of Canonsburg, Washington, County, Pa., on transfer of stock. ....	120 65
	Chas. S. Green, late of Union Township, Tioga County, Pa., on transfer of stock. ....	3,301 34
	Louis Frederic de la Bouniniere, late of Paris, France, on transfer of stock, tax and interest. ....	926 12
	Sarah J. Jordon, late of Philadelphia, Pa., on transfer of stock. ....	1 35
	Hannah Craven Lee, late of Middlesex County, on legacy to Rev. J. Wm. Lee. ....	274 94
	Elizabeth M. Woodward, late of Burlington County, on legacies to Mary E. Woodward and Chas. E. Woodward .....	2,279 72
	Benj. F. Maul, late of Cumberland County, on legacy to Margaret Schneider. ....	261 25
	Jos. B. Hughes, late of Monmouth County, on legacies to Rev. Edw. W. Abbey and Edw. N. Abbey. ....	790 88
21.	Mary T. Kirby, late of Poughkeepsie, N. Y., on transfer of stock. ....	9 50
	Wm. V. V. Lidgerwood, for account of Collateral Inheritance Tax. ....	14,250 00
	By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
	Jessie Wotherspoon, late of Paisley, Scotland. ....	1 65
	Mary R. B. Chase, late of Syracuse, N. Y. ....	25 60
25.	James H. Downman, late of Fredericksburg, Va. ....	62 43
	Charles S. Hine, late of Stamford, Conn., tax and interest .....	1 60
	Sarah S. Tufts, late of Boston, Mass. ....	183 67
	Josephine Amelia Cuntz, late of Boston, Mass., tax and interest .....	470 00
	William Strang Bowie, late of Edinburgh, Scotland. .	35 62
	Sarah M. Flower, late of Watertown, N. Y. ....	247 60
	Emma J. Hunting, late of Southampton, N. Y. ....	115 10
	Susan M. Foushee, late of Richmond, Va. ....	36 15
	Frank S. Hawbow, late of Claremont, N. H., tax and interest .....	137 54
	Jane Fleming, late of Hunterdon County, on legacy to Jennie Fleming .....	38 95
	Charles Jann, late of Hudson County, on legacies to Louise Usener and Julia Usener. ....	652 59
	Mary P. Hough, late of Bergen County, on legacies to Blanche Wood, Ireine Hudson, George Wood, Jr., Nellie Sisson, Merian Follmer, Josephine Groht, James Dougherty, William Dougherty, George Dougherty and Nellie Dunellan .....	376 86

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July	25.	Leslie D. Ward, late of Essex County, on legacies to Wilbur S. Johnson, Richard Potter and Emily Potter...	\$712 50
	27.	Elizabeth J. Green, late of Portsmouth, N. H., on transfer of stock .....	259 20
		Estella P. Tilden, late of Medford, Mass., on transfer of stock, tax and interest.....	4 53
		John A. Ober, late of Milford, N. H., on transfer of stock .....	44 98
		Gertrude W. Cartland, late of Amesbury, Mass., on transfer of stock .....	29 83
		Peter Tinsman, late of Warren County, tax and interest .....	966 72
		John D. Canfield, late of Morris County, on legacy to Mary R. Skillman .....	3,535 46
28.		Sarah J. Hall, late of Providence, R. I., on transfer of stock .....	1,106 28
		Lincoln Varney, late of Brunswick, Me., tax and interest on transfer of stock.....	88 05
		Albert N. Drown, late of San Francisco, Cal., tax and interest on transefr of stock.....	11 68
		By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
		Sarah A. Thompson, late of Cumberland, R. I.....	66 62
		David Sheffield, late of Lancaster County, England...	3 25
		Susan A. R. Taylor, late of Kingsbury, N. Y.....	13 08
		James Rogers Rich, late of Boston, Mass.....	549 02
		Sarah C. Warman, late of Hunterdon County, tax and interest .....	202 02
		Sarah Tobin, late of Morris County, on legacies to Sarah J. Pierce, Jetta R. Pierce and Dora May Pierce, tax and interest.....	198 48
		Anna M. Lowthorp, late of Mercer County.....	1,872 79
		Sybillah P. Hunt, late of Mercer County, on legacies to Edmund B. Hunt, Sr., Sybillah D. Hunt, David P. Hunt, William S. Voorhees, Mary D. Voorhees, David H. Supplee and Frank Davis.....	237 50
Aug.	1.	Eucla G. N. Blood, late of Ware, Mass., on transfer of stock .....	46 78
		George A. Grymes, late of Nevada County, Cal., tax and interest on transfer of stock.....	27 38
		Rachel Ann Hartman, late of Middlesex County, on legacy to Anna A. Jacques.....	71 22
		Benjamin Graham, late of Essex County, on legacy to Katherine Devoe .....	142 50
		Mary Jané Boyle, late of Essex County, on legacy to Jennie Kay Stirritt.....	33 48
		Horace S. Van Leer, late of Cumberland County, on legacy to Judith Pritchell.....	112 61
		Maria A. Thomson, late of Utica, N. Y., on transfer of stock .....	2,391 81
		Mansfield B. Cochran, late of Sewickley, Pa., tax and interest on transfer of stock.....	5 46
		Daniel W. Robinson, late of Burlington, Vt., on transfer of stock .....	60 68
		Alice Lea Pilling, late of Chester County, England, on transfer of stock.....	111 46
		Martha H. Norton, late of Jefferson County, Kentucky, on transfer of stock.....	3 80
		Jacob Morrill, late of Nashua, N. H., tax and interest on transfer of stock.....	313 45

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Aug. 1.	Jacob Morrill, late of Nashua, N. H., tax and interest on transfer of stock.....	\$119 01
	Ann W. Edgar, late of Union County, on legacies to William M. Edgar, Jessie E. Durbin, Mina E. Haberton, Eliza M. Casey and Alexander S. Edgar.....	35 20
2.	By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
	Rebecca Emily Haverstick, late of Philadelphia, Pa....	808 83
3.	Darius H. Stoddard, late of Chicopee, Mass.....	45 58
	James H. Downman, late of Fredericksburg, Va.....	6 94
	Augustus S. Hurd, late of Sherbrooke, Canada.....	272 26
	Charles H. Petteh, late of Louisville, Ky.....	3 85
	William H. Hart, late of Boston, Mass.....	455 46
	Catharine Rumford Baldwin, late of Quebec, Canada, Joseph C. Kolb, late of Camden County, on legacies to David C. Lloyd and Joseph Lloyd.....	804 70
	By amounts received from estates of persons below named for tax on transfer of stock, as follows:	71 25
	Estella W. Flagler, late of Rutland, Vt.....	9 39
4.	Mary J. Lockwood, late of Boston, Mass.....	760 73
8.	By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
	Jane Hasbrouck, late of Ogdensburg, N. Y.....	42 69
	Lewis C. Coburn, late of Chicago, Ill.....	4,309 17
	Cecil K. Layton, late of Passaic County, on legacy to Lottie C. Layton and Loretta G. O'Dea.....	56 27
	Cornelius C. Cuyler, late of New York City, tax and interest on transfer of stock.....	427 57
	Annie Stacey, late of Lynn, Mass.....	161 77
	H. Adelaide E. Barker, late of New York City.....	15 36
	Ellen Smith, late of Hudson County, on legacies to Rector St. Peter's R. C. Church, Woodstock College, Messenger, Sacred Heart .....	332 50
	Noah W. Parcell, late of Union County, tax and interest on transfer of stock.....	477 43
	Caroline E. McCully, late of Essex County, on property to Chas. B. Wrigley.....	24 94
	Eliza Waters, late of Mercer County, tax and interest on transfer of stock .....	37 25
	Annie Sheppard Lurtz, late of Richmond, Va., tax and interest on transfer of stock.....	53 39
	Caroline E. McCully, late of Essex County, on property to Samuel W. Wrigley.....	24 94
	John Kirkwood, late of Mussilburgh, Scotland.....	2,337 92
9.	Charlotte D. Ferry, late of Ritchfield, Conn., tax and interest on transfer of stock.....	44 59
	Charlotte D. Ferry, late of Ritchfield, Conn., tax and interest on transfer of stock.....	203 04
	John Schwab, late of Hudson County, on legacies to John H. Schwab, and Agnes L. Schwab, tax and interest on transfer of stock.....	86 85
	Charles Lee, late of Camden County, on following legacies: David Baird, Sr., Joseph Lee, William S. Lee, Margaret Sullens .....	984 13
	Corra O. M. Hetfield, late of Union County, tax and interest on transfer of stock.....	288 81
	Andrew Bell, late of Essex County, on legacy to Mary Gurline .....	97 62
	Marion D. Hollingsworth, late of Milton, Mass.....	512 09
	Robert Stewart Brooks, late of El Paso, Tex., tax and interest on transfer of stock.....	35 66

Aug. 11.	Katharine H. Vermilye, late of Essex County, on legacy to Herbert M. Vermilye.....	\$28 45
	Katherine H. Vermilye, late of Essex County, on legacy to Herbert M. Vermilye.....	177 95
	Mercedes M. Fortun & Govin, late of Havana, Cuba..	118 75
	By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
	Emeline R. Rvery, late of Alton, N. H., tax and interest on transfer of stock.....	410 12
	Eltzabeth Lang Jack, late of Glasgow, Scotland.....	9 35
	Henry Chamberlain, late of Monmouth County, on legacy to Laura Beach.....	25 00
	William Penn Harding, late of Cambridge, Mass.....	315 79
	Sarah Fields, late of Salem County, on following legacies: Sallie F. Groff, Mamie Groff, Minnie Groff, Nettie Groff, Harry Groff, Annie Groff.....	397 50
	Jennie F. Benedict, late of Hudson County, on following legacies: Clarence S. Mott, Harry F. Mott, George K. Coley, William H. Fairchild, Robert S. Fairchild....	237 50
15.	Edgar Cope, late of Philadelphia, Pa., tax and interest on transfer of stock.....	34 80
	Augustine S. Hurd, late of Sherbrooke, Canada.....	30
	John William Hartley, late of York County, England, tax and interest on transfer of stock.....	25 72
	William Lee Rottenberry, late of County of Somerset, England .....	20 95
	Katherine Kuehne, late of Bergen County, on following legacies: George Kuehne, Ferdinand Koehler and Louise Steinbrenner .....	71 25
	William N. Crane, late of New York City.....	162 39
	Louisa C. Bateman, late of Camden County, on legacy to Frances C. Watson.....	38 75
	Edward Lindell, late of Camden County, on legacy to Ferdinand Meyer .....	186 79
	Marie Urban, late of Bergen County.....	140 63
	Joseph H. Borton, late of Atlantic County, on following legacies: Edward B. Jones, Jennie Kirkbride, Laura Eastburn, Bessie Haines, Lydia Livesly, Deborah Jones, Frank Stewart .....	832 74
17.	James Herbert Ledwith, late of Brooklyn, N. Y., on following legacies: Mrs. E. R. Riker, Mary C. Lawson, William Noble Lawson, Margaret Stella Lawson, Rose Lawson .....	1,182 29
	Charles H. McIntire, late of Essex County, on legacy to Addie McIntire .....	65 45
	Leah H. Mortimore, late of Mercer County, on following legacies: Robert M. Hopla, Galatea Dodge, Theodora Humbert, Viola Billings.....	220 12
	Alice Mary Callahan, late of Union County, on legacy to Mary Maher .....	42 57
18.	Agnes T. Faber, late of Somerset county, on legacy to Nellie V. Rogers .....	175 14
	John Magary, late of Passaic County, tax and interest on transfer .....	51 19
	By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
	Ann J. Van Blarcom, late of Passaic County.....	64 32
22.	Henry P. Cortelyou, late of Somerset county, on legacy to Henry P. Cortelyou, Jr.....	23 75



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Aug. 22.	Elizabeth Roesser, late of Essex County, on legacy to Lizzie Yuengling and Frank Ott.....	\$50 97
	Ann See, late of Passaic County, on following legacies: Jane Coughlin, Ellen Coughlin, Mary Jane Higgins and Elizabeth O'Neil.....	122 77
	Chas. Lee, late of Camden County, on following legacies: Joseph Lee, Wm. S. Lee, Margaret Sullens....	91 48
	Caroline Ellis Keys, late of Somerset County, on legacy to Margaret H. Voorhees.....	123 50
'23.	Annie C. Beadleston, late of New York City.....	45 42
24.	P. J. L. Carberry, late of Atlantic County, on legacy to Little Sisters of the Poor, Philadelphia, Pa., tax and interest on transfer of stock.....	1,010 34
	Geo. Hann, late of Gloucester County, on legacy to Clarence A. Hann, tax and interest on transfer of stock, James I. Healey, late of New York City.....	134 90 1,890 04
25.	Susan Eliza Sayre, late of Morris County, on legacy to Nethe Alice Sayre, Katherine Sayre and James Horace Sayre.....	285 66
	Lucy A. Sanger, late of Peabody, Mass.....	6 18
	Martha Maltby, late of New Haven, Conn.....	7 50
	Mary N. Mayo, late of New York City.....	545 19
	Helen S. Colburn, late of New York City.....	493 97
	Caroline M. Van Blarcom, late of Passaic County, on legacy to Nellie Dooner.....	24 22
	Matthais H. Arnot, late of Elmira, N. Y.....	4,792 84
	Henry Applegit, late of Salem County, on legacy to Wm. H. Applegit, Mary C. A. Hann and Belle Cann, tax and interest on transfer of stock.....	320 84
	Henry Applegit, late of Salem County, on legacies to Wm. H. Applegit, Mary C. A. Hann and Belle Cann....	3,093 39
	Thomas C. Curry, Sr., late of Danville, Pa.....	13 72
29.	Benoni O. Reynolds, late of Lake Geneva.....	5 80
	Annie Marie Bennett, late of Chicago, Ill.....	13 55
	Geo. H. Morgan, late of New York City.....	20 81
	Jas. Kirkpatrick, late of Passaic County, tax and interest on transfer of stock.....	357 74
	Antonio Garcia, late of Hudson County, tax and interest on transfer of stock.....	622 41
	Philphine Klein, late of Hudson County, on following legacies: Wm. Palus, Philip Palus, Philip Klein.....	494 61
	Isaiah P. Goldy, late of Monmouth County, on legacy to Isaiah G. Hines and Margaret B. Russell.....	495 14
	Hugh McBirney, late of Chicago, Ill.....	146 68
	James I. Healy, late of New York City.....	481 48
	Annie M. Van Zandt, late of Thompson, Sullivan County, N. Y.....	84 40
	Alice S. Watson, late of Brooklyn, N. Y.....	28 53
	Rebecca M. Wilson, late of Philadelphia, Pa.....	48 88
	Cornelia Akin Taylor, late of Pawling, Dutchess County, N. Y.....	2,247 48
	Metta E. Sibley, late of Franklin, Pa.....	70 76
30.	Mary A. T. White, late of Haverhill, Mass.....	1,724 56
	James G. Powers, late of New York City.....	118 20
	C. Will Shappell, late of Oneida, N. Y., tax and interest on transfer of stock.....	113 20
	Willis A. Weber, late of Pittsfield, Mass., tax and interest on transfer of stock.....	29 87



Sept. 1.	Fannie Mogg, late of Hudson County, tax and interest on transfer of stock.....	\$83 70
	Sam. Dreier, late of Union County, on legacy to Anna Subchinski .....	60 51
	Theophilus Anthony Brouwer, late of New York City, Charlotte S. Hodges, late of Rutland, Vt.....	6 64 76 69
	Ellen S. Wooster, late of Saybrooke, Conn.....	339 23
5.	John A. Hasson, late of Washington, D. C., tax and interest on transfer of stock.....	1,350 83
	Abbie E. Sears, late of Yarmouth, Mass.....	73 96
6.	Lizzie E. L. Fowler, late of Union county, on following legacies: Mrs. Phebe Fowler and Mrs. Mabelle Koch .....	71 25
	Robt. F. Garwood, late of Burlington County, on following legacies: Robt. G. Garwood, Josiah Garwood and Lydia G. Ferguson.....	1 90
	Wm. O. Kline, Jr., late of Cape May County, on following legacies: Margaret L. Taxis, Katharine E. Livesey and Harriet M. Helms.....	2,670 56
	Mettler King, late of Hunterdon County, on legacy to Mrs. Lucy Stryker.....	47 31
	J. Franklin Gammel, late of Boston, Mass.....	69 10
8.	Martha A. Adams, late of Brooklyn, N. Y.....	22 61
	Inez A. Blanchard, late of Portland, Me.....	88 96
	Isaac F. Roe, late of East Windsor, Conn.....	248 98
	Bridget Coyle, late of Hudson County, on legacy to Rev. B. Masterson.....	94 13
	Wm. G. Smith, late of Detroit, Mich., tax and interest on transfer of stock.....	1 53
	Alex. Grantham Yorke, late of England.....	110 51
	Al. Powell, late of New York City, tax and interest on transfer of stock.....	48 05
	Jay H. Keyes, late of Terre Haute.....	52 63
	Harriet W. F. Drake, late of Essex County, on legacy to Corrine B. Iliff, tax and interest on transfer of stock, .....	70 63
11.	Matthias K. McConnor, late of Salem County, on legacies to the following: Phineas S. McConnor, Clement McConnor, John McConnor, Elizabeth Westcott, Mary Hendricks, Emma C. Applegate, Caroline Watt, Elizabeth Fawsett, Wm. F. Mason, John H. Mason, Joshua T. Mason, Clara A. McC. Eisenhardt, Sarah E. Powell.....	1,634 77
	Thomas Colwell, late of Troy, N. Y., tax and interest on transfer of stock.....	7 32
	Mathias Grossarth, late of Brooklyn, N. Y., tax and interest on transfer of stock.....	486 74
	Alanson A. Summer, late of Stamford, Conn.....	1,839 55
12.	Sarah R. Emley, late of Burlington County, on legacy to Sarah Paist and Mary Paist.....	94 64
	Sarah R. Emley, late of Burlington, County, on legacy to Dora Ridgway.....	71 25
	Harriet Connors, late of Camden County, on legacy to Bertha A. Doerschner.....	24 08
	Gertrude R. M. Beardslee, late of New York City, tax and interest on transfer of stock.....	337 85
	Thomas D. Wells, late of Hartford, Conn.....	170 29
13.	Mary E. Brouwer, late of Middlesex County, on following legacies: Aaron S. Brouwer, Katheryn M. Line, Caroline B. Nevins, Sarah A. Brouwer, Marie E. Brouwer, Dorothy M. Brouwer, tax and interest on transfer of stock.....	418 55

## STATE TREASURER'S REPORT.

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Sept. 13.	Matthew H. Beers, late of New York City, tax and interest on transfer of stock.....	\$68 85
14.	Mary H. Griffith, late of Philadelphia, Pa.....	123 75
	Sarah A. Feit, late of Warren County, on legacy to Lizzie R. Feit.....	25 00
	Mary F. Bacon, late of Cumberland County, on following legacies: Ruth S. Carlaw, Velma E. Bacon, Ephraim Herring, Wm. T. Bacon and Warren Errickson .....	144 73
	Marion R. Lord, late of Wells, Me., tax and interest on transfer of stock.....	1,805 04
	John A. Edwards, late of Mercer County, on legacy to Herbert William Edwards.....	209 68
	Margaret J. A. O'Reilly, late of Brooklyn, N. Y., tax and interest on transfer of stock.....	78 72
	Anna E. Levey, late of New York City.....	10 69
	Mary Eliza Thomson, late of Montreal, Canada.....	100 03
15.	Josephine S. Kirby, late of New York City.....	158 90
	Edwin Lord, late of New York City.....	580 00
	Peter P. Miller, late of Buffalo, N. Y., tax and interest on transfer of stock.....	1 22
	Elizabeth Stillwell, late of Brooklyn, N. Y.....	893 64
	Louisa M. Carpenter, late of Hartford, Conn.....	14 92
18.	Morton Dexter, late of Boston, Mass.....	2 51
	Timothy Wetherill, late of Hudson County, on following legacies: Bessie VanDerveer, Ethel VanDerveer, Mary F. Papendilk, late of Milwaukee, Wis., tax and interest on transfer of stock.....	516 96
	Sarah M. Stricke, late of Philadelphia, Pa.....	368 08
	Mary A. Dugan, late of Wilmington, Del.....	14 25
	C. Will Chappell, late of Oneida, N. Y., tax and interest on transfer of stock.....	2 30
		44 51
19.	Sarah A. Feit, late of Warren County, on legacy to Geo. P. Feit.....	25 00
	Herbert Howe, late of Marlborough, Mass.....	1 52
21.	Jane Peel Phillips, late of Salem, Mass.....	502 05
	Arthur T. Eggleston, late of Hartford, Conn.....	5 20
	John B. Glover, late of Dubuque, Ia., tax and interest on transfer of stock.....	14 55
	Susan W. Boylston, late of Union County, on legacy to Morgan Winans.....	14 55
	Jane Fleming, late of Hunterdon County, on legacy to American Bible Society, New York City.....	304 76
	Emma S. Hopkins, late of Torrington, Conn.....	47 82
	By amounts received from estates of persons below named for tax on transfer of stock, as follows:	25 08
	Sarah Herbert, late of Burlington County, on legacies to Charles H. Aaronson and Laura Nippins.....	104 35
	Anna R. Peck, late of Poughkeepsie, N. Y.....	731 31
	Sarah J. F. Merrills, late of Passaic County, on following legacies: Mary Merrill Nutting, Belle Merrill Taylor, Randolph Seamon Merrill, John Rogers Merrill, Jr., Viva F. Warner, Anson R. Fellows, Stella J. F. Mettler, Geo. Fellows, John Rogers Merrill.....	721 64
	Catherine Mather, late of Cumberland County, on legacy to Dr. James R. Latham.....	39 35
	Mary A. Basto, late of Boston, Mass., tax and interest on transfer of stock.....	117 31
	Carlos M. Morse, late of Plymouth, N. H., tax and interest on transfer of stock.....	612 90

## STATE TREASURER'S REPORT.

Sept. 21.	Thomas B. Jeffery, late of Kenosha, Wis., tax and interest on transfer of stock.....	\$2 05
	Geo. Schoonover, late of Port Jervis, N. Y.....	4 72
	Lucy A. Hancox, late of Stonington, Conn.....	51 46
	Richard Furman, late of Middlesex County, on legacies to Florence Meller and Cornelius Hulshart.....	53 23
	James C. Moore, late of Essex County, on legacy to Edward C. James.....	35 81
22.	Benjamin Wey, late of Catskill, N. Y.....	960 66
	Wm. A. Deering, late of New York City.....	25 74
	Wm. A. Deering, late of New York City.....	338 68
	Mary White, late of Boston, Mass.....	74 29
	John D. Wing, late of New York City, tax and interest on transfer of stock.....	1 25
	Margaret Cooper, late of Bergen County, on legacy to following: Julia Wilson, Clarence H. Coe, Mary E. Roderman and Isaac Onderdunk.....	145 27
26.	Johanna Manning, late of Hudson county, on legacy to Mary Healy.....	190 00
	John H. Wilson, late of Essex County, on legacy to John Wilson .....	991 88
	Sarah Herbert, late of Burlington County, on legacies to Charles H. Aaronson and Laura Nippins.....	9 50
	Henry Roat, late of Passaic County, on legacy to Oakley Roat, Robert Roat, Margaret Roat, Blanche Roat, Charles S. Whelen, late of Philadelphia, Pa.....	95 00
	Alexander J. Clinton, late of New York City.....	7 50
	Louise A. Lang, late of Brooklyn, N. Y., tax and interest on transfer of stock.....	12 54
	Cornelius E. Rumsey, late of Riverside County, Cal..	451 45
	John J. Yost, late of Johnston, N. Y.....	538 30
	Emma S. Safford, late of Hudson County, Mass.....	924 72
	Mary A. Pond, late of Norwood, Mass.....	2 26
	Abraham Schwabacher, late of San Francisco, Cal., tax and interest on transfer of stock.....	120 27
	Albert M. Nusbauyn. late of Philadelphia, Pa., tax and interest on transfer of stock.....	15 05
	Nancy Green, late of Washington, D. C.....	4 07
	Henry C. Roper, late of Petersburg, Va.....	94 29
	Cornelius Kendall, late of Toledo, Ohio.....	138 44
27.	Samuel Armstrong, late of Essex County, on following legacies: Malcolm T. Armstrong, William A. Armstrong, Samuel T. Armstrong, James B. Armstrong, Margaret J. Clevenger, Mary E. Miller, tax and interest on transfer of stock .....	118 13
	Sarah Allen, late of Camden County, on legacies to Sarah G. Allen and Marion B. Allen.....	2,033 39
	Rebecca D. Boice, late of Blandford, Mass.....	2 37
	Frederick E. Long, late of Boston, Mass.....	89 45
	Sarah C. Williams, late of Boston, Mass.....	326 09
	Lavinna T. Coleman, late of Philadelphia, Pa.....	124 86
	John E. Smith, late of Camden County, on legacy to Ella L. Egbert.....	36 10
29.	Charlotte B. Merriman, late of Waterbury, Conn.....	75 45
	Margaret F. Castle, late of Waterbury, Conn.....	15 26
	Marion L. Lord, late of Wells, York County, Me., tax and interest on transfer of stock.....	16 72
	Charles W. Conant, late of Gardner, Mass., tax and interest on transfer of stock.....	58 21
		2 77

## STATE TREASURER'S REPORT.

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Sept. 29.	Maria Teeman, late of Hamilton County, Ohio.....	\$11 22
	Carlos M. Morse, late of Plymouth, N. H., tax and interest on transfer of stock.....	39 75
	Sarah Jane King, late of Hudson County, on legacy to Elsie Engelstadter .....	58 52
	Anna B. Day, late of Morris County, on legacies to the following: Mary Kerr, Alice Kerr, Mary D. Thurston, Beldon S. Day and Anna D. Thurston.....	2,267 67
Oct. 3.	Elizabeth L. Horner, late of Mercer County, on following legacies: George Canfield Horner, Josephine Horner Cook, Mary Horner Hutchinson.....	308 80
	Edwin Haviland, late of Union County, on legacy to Henrietta Haviland .....	47 50
	Ella A. Murphy, late of Essex County.....	34 07
	John B. Glover, late of Dubuque, Ia., tax and interest on transfer of stock.....	5 46
	Lucretia Gove French, late of Boston, Mass.....	102 23
	Margaret Le Blanc, late of Essex County, tax and interest on transfer of stock.....	141 33
	Emma E. Curtis, late of Burlington, Vt., tax and interest on transfer of stock.....	586 55
	Ella A. Murphy, late of Essex County, tax and interest on transfer of stock.....	32 83
4.	Samuel J. Trilley, late of Philadelphia, Pa., tax and interest on transfer of stock.....	335 47
	Annie Frazier, late of New York City.....	200 92
	Dorcas Berdan, late of Passaic County, on following legacies: Garret Berdan, William H. Berdan, John H. Berdan, Charles V. Berdan, Henry L. Berdan, Edwin Berdan, Walter Berdan, Mrs. Annie H. Stagg, Bird Berdan, Larry Berdan, John M. Berdan.....	528 75
	Kate L. Van Gieson, late of Morris County, on legacies to Boyd Holliday and Sarah Holliday.....	112 74
	Caroline Schubert (or Jennie Rogers), late of Atlantic County, on legacies to Jacob E. Boyce and Harry C. Boyce .....	309 37
	Anna M. Wright, late of Nahant, Mass., tax and interest on transfer of stock.....	18 27
	Maria P. Silsbee, late of Salem, Mass.....	29 87
	Samuel W. Gerry, late of Essex County, on legacy to Rachel Davis .....	78 03
	Charles J. Kipp, late of Essex County, on following legacies: Emma Kipp, Beatrice Pelz, Cora Kipp Weichert, Ella K. Weichert, Carl E. Pelz.....	6,011 83
	Frances C. Sawyer, late of Morris County, on legacy to Mary Joyner .....	23 75
	Isaac A. Van Hise, late of Ocean County, on legacies to the following: Sarah Jane Clayton, John V. Matthews, Mary Miltida Clayton, Isaac A. Matthews, Addie H. Ayres, Joseph H. Hammell, Amy V. Hammell and Chas. H. Ayres.....	1,281 71
	Harriet D. Alden, late of Passaic County, on following legacies: Mrs. Wm. Abbott, Mrs. Elsie Walter, Mrs. Flora Hathway and Harriet C. Boyd.....	676 47
6.	Mary Alice Knox, late of Ossining, Westchester county, New York .....	181 20
	Sophia Sowle, late of Westport, Bristol County, Mass.,	37 82
	Cornelia M. Carpenter, late of Hudson County, on legacies to Susan I. Hart and Albert N. Hart.....	168 65



Oct.	6.	John Franklin Robinson, late of Pittsburg, Pa.....	\$72 90
		Lydia H. Barnsley, late of Hatboro, Pa.....	83 00
		S. N. Williams, late of Williamsport, Pa.....	715 16
		Harriet Lefler, late of Union County, on following legacies: Frances Barber, Lottie Ober, Elizabeth Smith, Elizabeth F. Bankhead, Anna B. Bacon, Mary B. Bodiner .....	849 14
		Isabel E. Brooke, late of Mercer County, on legacy to Helen B. Armstrong.....	61 43
		Louise H. Kirkpatrick, late of Essex County, on legacy to Mrs. Sallie W. Johnson.....	23 75
	9.	Henry McGhie, late of Glasgow, Scotland, on transfer of stock .....	3 90
		Walter P. Duffy, late of Rochester, N. Y.....	87 39
		Frederick W. Carpenter, late of Southold, N. Y., on Bank Deposit, Morristown Trust Co., Morristown, N. J., .....	87 19
	10.	Hannah Rhoads, late of Germantown, Pa., on real estate, situate in Camden County, N. J., tax and interest .....	40 06
		Wm. Luckhurst, late of Middlesex County, on legacy to Mrs. Annie Kirner.....	56 54
		Esther Breen, late of Essex County, on following legacies: Joseph Hawthorn, Anna Hawthorn, Esther Hawthorn, Eliza J. Bortie, tax and interest.....	130 09
		Emma D. Crispen, late of Salem County, on legacy to Agnes Flitercraft.....	222 15
		Wm. O'Neil, late of Warren County, on legacy to Katheryn E. Flanigan.....	47 50
		Ella A. Compton, late of Orangetown, N. Y., on bank deposit in Morristown Trust Co., Morristown, N. J.....	1 03
		Wm. C. Roberts, late of Brooklyn, N. Y., on transfer of stock .....	73 53
		Marie Louise Bowers Lippitt, late of Providence, R. I. ....	475 00
		Ella M. Morgan, late of Boston, Mass.....	457 42
		Hester Demarest, late of Bergen County, on legacies to Hester Jane Corsa and Mary Emma Demarest, tax and interest .....	385 40
		Westley E. Mount, of Mercer County, tax and interest .....	169 69
		George D. Law, late of Boston, Mass., on transfer of stock .....	788 02
		Catherine S. Laughton, late of Richmond, Va.....	21 70
		Jonathan McCahan, late of Atlantic County, on legacy to Katherine J. Weber.....	237 50
	11.	Gertrude H. Thomas, late of Essex County, on following legacies: Mary G. Street, Anna L. Perry, Edward G. Street, Anna M. Whitehead, Thos. W. Lockwood and Hanford N. Lockwood.....	7,938 83
		Francis E. Dana, late of Union County, on legacy to Frances E. D. Denicke's child.....	564 78
		Edward M. Murphy, late of Pontiac, Mich., on transfer of stock, tax and interest.....	16 46
		Lorenzo D. Camden, late of Baltimore, Md., on transfer of stock.....	93 70
		Jacob J. Reese, late of Harrisburg, Pa., on transfer of stock .....	179 08
		John Mitchell, late of Olinda, Ireland, on transfer of stock .....	3 47



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Oct. 11.	Henry Harms, late of St. Louis, Mo., tax and interest .....	\$14 54
	Lemma Ann Moore, late of New York City .....	567 63
	Joseph Morris Ward, late of Essex County, on legacy to Isabel VanAntwerp Smalley .....	779 50
13.	Adelaide V. Singer, late of York, Pa., on transfer of stock, tax and interest .....	3,605 06
	Adelaide V. Singer, late of York, Pa., on transfer of stock, tax and interest .....	924 83
	Theofield D. Depan, late of Bergen County, on legacies to Fred'k D. James and Nancy Smith, tax and interest, John Wood, late of Essex County, on legacy to Mrs. Ellen Beckett .....	155 25
	Martha M. Buttrick, late of Lowell, Mass., on transfer of stock .....	50 64
14.	Abraham A. Gray, late of Providence, R. I., on transfer of stock .....	1,010 26
	Jonathan J. Broome, late of Essex county .....	45 60
16.	Mary Ann Gray, late of Philadelphia, Pa., on real estate situate in Atlantic County, Atlantic City, and on legacies to the following: Wm. P. Knight, Abel Knight, Mary A. B. Hendrie, Hattie E. Knight .....	6,293 18
	Charles O. Scott, late of Cleveland, O., on transfer of stock .....	261 25
	James Alexander Stevenson, late of Montreal, Can... ..	28 63
	Mary J. C. Reynolds, late of Monmouth County .....	255 50
17.	Joseph E. Shoenberg, late of New York City, on transfer of stock .....	1,797 79
	Eliza Smith, of Burlington County, on following legacies: Addie L. Engles, Gertrude R. Boddy, Theodore W. Saville, Theodore H. Saville, Mary E. Winer, Anna M. Daniels and Geo. H. Smith .....	17 81
	Johanna Schroeder, late of Monmouth County, on following legacies: John Hey, Lillie Hey, Willie Hey, Johanna Bool, Josie Wewbeck, Johanna Hey, tax and interest .....	691 88
	Marie C. Krouse, late of Union County, on legacy to Wm. H. Krouse, tax and interest .....	214 32
	Gustav E. Kissel, late of Morris County, on legacies: Gustav H. Kissel, Francis H. Kinnicutt, Horace Bacon, Samuel L. Fuller, Chas. W. Bennett, Albert Kessler, Geogre L. Twigg, Frank Buckle, Sunnyside Day Nursery, Children's Aid Society, Fred'k Pendeloon, Gustav H. Kennicutt .....	35 64
	Mary Solomon, of Middlesex County, on legacies: Mary Anderson, Lizzie L. George, Udolpho Buckalew, Margaret J. Eaton, John H. McGinnis, Maud Shotwell.. ..	1,756 31
18.	Harriet E. Guion, late of Union County, on legacies: Agnes Howland, Julia E. Hoyt, Annie Hoyt Young and Elizabeth W. Hoyt .....	344 24
	Charles Mitchell, late of New Britain, Conn., on transfer of stock .....	150 00
	Emily E. Smith, late of Manchester, N. J., on transfer of stock, tax and interest .....	24 96
	Frank Bergstrom, late of Hudson County, on legacies: Johanna Janson, Peter Janson, tax and interest .....	151 93
	Barbara Schmidt, late of Bergen County, on legacy to Rudolph Straw .....	147 33
	Julia R. Stelle, late of Union County, on legacies: Randolph M. Stelle, Percy M. Stelle, Howard B. Stelle, tax and interest .....	378 07
		469 61

Oct. 20.	Cornelia Byerley, late of Sussex County, on legacy to Delia R. Bradbury.....	\$52 73
	John S. Williamson, late of Brooklyn, N. Y. on transfer of stock.....	1 31
	Patrick Dillon, late of Mercer County.....	141 74
	Fannie E. Willson, late of Cumberland County, on legacies: Adelaide A. Willson, Helen C. Stewart, Julia C. Hicks, Kenneth R. Willson, Marcius Willson.....	228 64
	Louisa A. Gessler, late of Camden County, tax and interest .....	101 96
	Louise A. Gessler, late of Camden County, tax and interest .....	103 78
	M. Louise Sprague, late of Marshfield, Mass., on transfer of stock, tax and interest.....	2 16
	24. Judith A. Dohme, late of Essex County, on legacy to Vestry of St. Bartholomew's Church.....	23 75
	Annie Shoemaker, late of Swarthmore, Pa., on real estate situate in Cumberland County, N. J., legacy to Mary F. Hawke.....	71 25
	James W. Morange, late of Albany, N. Y., on transfer of stock.....	34 96
	Wm. J. Brown, late of Fort Atkinson, Jefferson County, Wis., on transfer of stock, tax and interest.....	2 02
	Julia F. Barker, late of Worcester, Mass. on transfer of stock.....	512 69
	Emma J. Edwards, late of Southold, N. Y., on transfer of stock.....	32 89
	Carlos M. Morse, late of Plymouth, N. H.....	114 38
	Elizabeth Block, late of Bergen County, on legacy to John McCloy.....	57 07
	Cornelia G. Brett, late of New York City, on transfer of stock.....	483 79
	Aurora D. Swaim, late of Cambridge, Mass., on transfer of stock.....	3 66
	Delia A. Arch, late of Mt. Vernon, N. Y., on transfer of stock.....	15 00
	John E. Gillette, late of Greenport, N. Y., on transfer of stock.....	5 42
	James W. Morange, late of Albany, N. Y., on transfer of stock.....	43 40
25.	Mary N. Boardman, late of Troy, N. Y., tax and interest on transfer of stock.....	58 91
	Franklin K. Cushing, late of Chelsea, Mass., tax and interest on transfer of stock.....	26 11
27.	Sarah H. Kew, late of Passaic County, on legacy to Louisa Cleaver.....	41 24
	Charlotte Jaeger, late of Hudson County, on legacies to August Kertle and Frieda Yeomans.....	68 00
	Mary E. Cleveland, late of Essex County, on legacies to Martha Elizabeth Cleveland, Laura Hare Cleveland and Ella May Cleveland.....	97 59
	Mary Lynch, late of Morris County, on legacy to Patrick Mulrany .....	40 13
	Mary Elizabeth Ferris, late of Brookline, Mass., tax and interest on transfer of stock.....	25 98
	James A. Crane, late of Westfield, Mass., tax and interest on transfer of stock.....	78 45
	Albert T. Whiting, late of Boston, Mass., on transfer of stock .....	302 86

Oct. 27.	Margaret Clark, late of Port Chester, N. Y., tax and interest on transfer of stock.....	\$33 63
	Henry K. Morgan, late of Hartford, Conn., on transfer of stock.....	33 44
	Mary J. Bannister, late of Phelps, Ontario County, N. Y., tax and interest on transfer of stock.....	132 56
	Eliza J. Shaw, late of Cook County, Ill., on transfer of stock.....	748 78
	Eleanor R. Barricklo, late of Middlesex County.....	302 84
30.	Elizabeth O'Neill, late of Hudson County, on legacies: Anna Reytmeyer, Margaret Reytmeyer, Joseph Hess, Conrad Daubner, tax and interest.....	195 90
	Elizabeth R. Guion, late of Monmouth County, on legacies to Clarence C. Guion, Fred'k B. Guion, John C. Guion, Walber Guion, Maynard Guion, Wm. R. Guion, Herbert Guion, tax and interest.....	358 75
	Edward O'Donnell, late of Morris County, tax and interest.....	234 55
	Caroline E. Lawrence, late of White Plains, N. Y., on transfer of stock.....	628 55
	Julia A. Hughson, late of Morris County, on legacies: Mrs. Sarah Cumback, Mrs. Lillian Schenck, Mrs. Mary Scudder.....	209 09
	Patrick Clark, late of Hudson County, on legacy to Nellie Reilly.....	210 98
	Martha A. Wilcox, late of Passaic County, on legacies: Martha W. McFadden, Fanny H. McFadden, Jennie M. Wilcox, Addie Valentine.....	2,097 44
	A. Markley Lee, late of Charleston, S. C., on transfer of stock.....	21 70
	Martha E. Parsons, late of Enfield, Conn., on transfer of stock.....	10 40
	Nanny Gail Meyer, late of Baltimore, Md., on transfer of stock.....	8 85
	Carl A. Haswin, late of Cape May County, on legacy to Ruby Schlattman.....	105 00
	Carl A. Haswin, late of Cape May County, on legacies: Ruth Starr, Wm. Starr, Rosamond Starr, Frederick H. Starr, Nathan C. Starr, tax and interest.....	1,249 41
	Abraham A. Gray, late of Providence, R. I., on transfer of stock.....	66 50
	Geo. W. Earle, late of Rockland, Me., on transfer of stock.....	76 05
	Leonard P. Kinnicutt, late of Worcester, Mass., on transfer of stock.....	163 25
	Henry Francis Brooks, late of Sussex, England, on transfer of stock.....	109 26
	Isaac G. Lombard, late of Cook County, Ill., tax and interest on transfer.....	8 79
	Charlotte C. Lyons, late of Essex County, tax and interest.....	96 29
	Elizabeth P. Baltzell, late of Brooklyn, N. Y., on transfer of stock.....	176 03
	Edward Van Cleve, late of Mercer County, on legacies to Martha F. Hall and S. H. Worts.....	181 96
		<hr/>
		\$745,777 16

## STATEMENT 8.

## COMMISSIONS.

1910.	
Nov. 7.	By amounts received from Leslie R. Fort, Secretary to the Governor, for amounts received by him for fees for notaries public and foreign commissioners of deeds for periods as follows:
	During October, 1910:
	Notaries public, 102 at \$5..... \$510 00
	Foreign commissioners of deeds, 9 at \$5.. 45 00
	<hr/>
	\$555 00
Dec. 7.	During November, 1910:
	Notaries public, 64 at \$5..... \$320 00
	Foreign commissioners of deeds, 6 at \$5.. 30 00
	<hr/>
	350 00
1911.	
Jan. 10.	During December, 1910:
	Notaries public, 95 at \$5..... \$475 00
	Foreign commissioners of deeds, 7 at \$5.. 35 00
	<hr/>
	510 00
16.	From January 1, 1911, to January 9, 1911:
	Notaries public, 18 at \$5..... \$90 00
	Foreign commissioners of deeds, 1 at \$5... 5 00
	<hr/>
	95 00
Feb. 10.	By amounts received from Jos. P. Tumulty, Secretary to the Governor, for amounts received by him for fees for notaries public and foreign commissioners of deeds for periods as follows:
	From January 18, 1911, to February 1, 1911:
	Notaries public, 79 at \$5..... \$395 00
	Foreign commissioners of deeds, 6 at \$5... 30 00
	<hr/>
	425 00
Mar. 21.	During February, 1911:
	Notaries public, 149 at \$5..... \$745 00
	Foreign commissioners of deeds, 14 at \$5.. 70 00
	<hr/>
	815 00
April 20.	During March, 1911:
	Notaries public, 145 at \$5..... \$725 00
	Foreign commissioners of deeds, 18 at \$5.. 90 00
	<hr/>
	815 00
June 21.	During April and May, 1911:
	Notaries public, 186 at \$5..... \$930 00
	Foreign commissioners of deeds, 17 at \$5.. 85 00
	<hr/>
	1,015 00
July 14.	During June, 1911:
	Notaries public, 106 at \$5..... \$530 00
	Foreign commissioners of deeds, 6 at \$5.. 30 00
	<hr/>
	560 00
Aug. 3.	During July, 1911:
	Notaries public, 81 at \$5..... \$405 00
	Foreign commissioners of deeds, 5 at \$5... 25 00
	<hr/>
	430 00
Sept. 13.	During August, 1911:
	Notaries public, 72 at \$5..... \$360 00
	Foreign commissioners of deeds, 8 at \$5... 40 00
	<hr/>
	400 00

Oct. 11.	During September, 1911:		
	Notaries public, 83 at \$5.....	\$415 00	
	Foreign commissioners of deeds, 7 at \$5...	35 00	
			\$450 00
			<hr/>
			\$6,420 00

## STATEMENT 9.

## DEPARTMENT OF BANKING AND INSURANCE.

1910.  
Nov. 7. By amounts received from Vivian M. Lewis, Commissioner, for net amounts due the State for months as follows:

October, 1910:

*Receipts.*

Filing corporate certificates....	\$22 00	
Filing copies of charters of foreign insurance companies.....	60 00	
Filing reports of condition of insurance companies and building and loan associations.....	140 00	
Licenses to insurance companies, agents, brokers and money transmission agents.....	744 00	
Taxes on fire insurance companies of other countries.....	633 45	
Certificates and copies of papers, Examinations of building and loan associations.....	300 00	
Examinations of banks, trust companies, insurance corporations and persons applying for authority or licensed to transmit money to foreign countries.....	4,293 46	
Interest credited October 24, 1910, by Mechanics National Bank, Trenton, on daily balances from December 1, 1909, to June 1, 1910,	5 71	
Interest credited October 19, 1910, by Westfield Trust Co., Westfield, on daily balances of fire insurance tax fund on deposits for period from June 30, 1910, to September 30, 1910.....	5 90	
Balance on hand September 30, 1910, as per return for month ending on that day, being balance of insurance taxes collected from fire insurance companies of other States and countries and payable to firemen's relief associations of the State, as provided by law.....	2 12	
		<hr/>
		\$6,233 14



## STATE TREASURER'S REPORT.

*Disbursements.*

Paid for services and necessary traveling and incidental personal expenses in connection with examinations of banks, trust companies, insurance corporations and persons applying for authority or licensed to transmit money to foreign countries .....		\$4,293 46	
Balance of fire insurance taxes retained for distribution among firemen's relief associations.....		641 47	
		<hr/>	\$4,934 93
			<hr/>
			\$1,298 21

Dec. 7. November, 1910:

*Receipts.*

Filing corporate certificates....	\$116 00	
Filing copies of charters of foreign insurance companies.....	80 00	
Filing reports of condition of insurance companies and building and loan associations.....	167 00	
Licenses to insurance companies, agents, brokers and money transmission agents.....	679 00	
Taxes on fire insurance companies of other States.....	1,286 41	
Certificates and copies of papers, Examinations of building and loan associations.....	84 10	
Examinations of banks, trust companies, insurance corporations and persons applying for authority or licensed to transmit money to foreign countries.....	470 00	
Balance on hand October 31, 1910, as per return for month ending on that day, being balance of insurance taxes collected from fire insurance companies of other States and countries and payable to firemen's relief associations of the State, as provided by law....	1,329 12	
	641 47	
	<hr/>	\$4,853 10

*Disbursements.*

Paid for services and necessary traveling and incidental personal expenses in connection with examinations of banks, trust companies, insurance corporations and persons applying for authority or licensed to transmit money to foreign countries .....		\$1,329 12	
Balance of fire insurance taxes retained for distribution among firemen's relief associations.....		1,927 88	
		<hr/>	\$3,257 00
			<hr/>
			\$1,596 10

1911.  
Jan. 5. December, 1910:

*Receipts.*

Filing corporate certificates....	\$101 00	
Filing reports of building and loan associations .....	31 00	
Licenses to insurance agents, brokers and money transmission agents .....	5,505 00	
Taxes on fire insurance companies of other States.....	1,435 06	
Certificates and copies of papers .....	23 00	
Examinations of building and loan associations .....	600 00	
Examinations of banks, trust companies, insurance corporations and persons applying for authority, or licensed to transmit money to foreign countries .....	2,383 12	
Interest credited December 3, 1910, by Mechanics National Bank, Trenton, on daily balances from June 1 to December 1, 1910, Balance on hand November 30, 1910, as per return for month ending on that day, being balance of insurance taxes collected from fire insurance companies of other States and countries and payable to firemen's relief associations of the State, as provided by law....	14 49	
	1,927 88	
	<hr/>	\$12,020 55

*Disbursements.*

Paid for services and necessary traveling and incidental personal expenses in connection with examinations of banks, trust companies, insurance corporations and persons applying for or licensed to transmit money to foreign countries .....	\$2,383 12	
Balance of fire insurance taxes retained for distribution among firemen's relief associations.....	3,362 94	
	<hr/>	\$5,746 06
		\$6,274 49

Feb. 3. January, 1911:

*Receipts.*

Filing corporate certificates....	\$167 00
Filing copies of charters of foreign insurance companies .....	25 00
Filing reports of conditions of insurance companies and associations, banks, bankers and trust companies, building and loan associations and provident loan associations .....	5,578 00

## STATE TREASURER'S REPORT.

Licenses to insurance companies, agents, brokers and money transmission agents .....	\$6,573 00
Certificates and copies of papers, &c. ....	192 00
Valuation of policies of New Jersey life insurance companies..	5,583 48
Taxes on fire insurance companies of other States and countries .....	23,378 97
Taxes and charges in lieu thereof collected from life insurance companies of other States under the reciprocal or retaliatory provision of the New Jersey Insurance law .....	4,047 16
Taxes on accident, casualty, credit, fidelity and marine insurance companies of other States..	10,472 97
Examinations of building and loan associations .....	640 00
Examinations of banks, trust companies, insurance corporations and persons applying for authority or licensed to transmit money to foreign countries .....	2,923 70
Balance on hand December 31, 1910, as per return for month ending on that day, being balance on fire insurance taxes collected from fire insurance companies of other States and countries and payable to firemen's relief associations of the State, as provided by law....	3,362 94
	<hr/> \$62,944 22

*Disbursements.*

Paid for services and necessary traveling and incidental personal expenses in connection with examinations of banks, trust companies, insurance corporations and persons applying for authority or licensed to transmit money to foreign countries .....	\$2,923 70
To D. P. and Edward B. Fackler, actuaries, New York City, for valuing the policies of the Mutual Benefit Life Insurance Co. of Newark, N. J. ....	1,828 00
To D. P. and Edward B. Fackler, actuaries, New York City, for valuing the policies of the Standard Life Insurance Co. of America, of Camden, N. J. ....	3 00
Balance of fire insurance taxes retained for distribution among firemen's relief associations.....	26,741 91
	<hr/> \$31,496 61
	<hr/> \$31,447 61

## STATE TREASURER'S REPORT.

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Mar. 3. February, 1911:

*Receipts.*

Filing corporate certificates....	\$38 00
Filing reports of conditions of insurance companies and associations, banks and trust companies, building and loan associations and provident loan associations.....	3,575 00
Filing copies of charters of foreign insurance companies.....	85 00
Licenses to insurance companies, agents and brokers and to money transmission agents.....	13,133 00
Certificates and copies of papers, &c. ....	165 50
Valuation of policies of New Jersey life insurance companies...	19,066 98
Taxes on fire insurance companies of other States and countries .....	21,698 39
Taxes and charges in lieu thereof collected from life insurance companies of other States under the reciprocal or retaliatory provision of New Jersey insurance law .....	33,003 16
Taxes on accident, casualty, credit, fidelity and marine insurance companies of other States...	37,614 31
Examinations of building and loan associations.....	740 00
Examinations of banks, individual bankers, trust companies, insurance corporations and persons applying for authority or licensed to transmit money to foreign countries .....	2,525 85
Interest credited by Paterson Safe Deposit and Trust Co., Paterson, N. J., on daily balances of fire insurance tax fund on deposit for period from July 1, 1910, to December 1, 1910.....	15 55
Balance on hand January 31, 1911, as per return for month ending on that day, being balance of insurance taxes collected from fire insurance companies of other States and countries and payable to firemen's relief associations of the State, as provided by law.....	26,741 91
	<hr/> \$158,402 65

## STATE TREASURER'S REPORT.

*Disbursements.*

Paid for services and necessary traveling and incidental personal expenses in connection with examinations of banks, individual bankers, trust companies, insurance corporations and persons applying for authority or licensed to transmit money to foreign countries .....	\$2,525 85
To D. P. and Edw. B. Fackler, actuaries, New York, for valuing the policies of the Colonial Life Insurance Co. of America, Jersey City .....	137 00
To D. P. and Edw. B. Fackler, actuaries, New York City for valuing the policies of the Prudential Insurance Co. of America, Newark .....	5,248 00
To D. P. and Edw. B. Fackler, actuaries, New York City, for valuing the policies of the North American Life Insurance Co. of Newark .....	73 00
Paid John S. Gibson, of Newark, Treasurer of Board of Managers of New Jersey Firemen's Home, pursuant to section 20 of chapter 127, laws 1898, being part of the taxes collected from fire insurance companies of other States and countries, as per receipts above .....	11,000 00
Balance of fire insurance taxes retained for distribution among firemen's relief associations.....	37,455 85
	<hr/> \$56,439 70
	<hr/> \$101,962 95

April 5.      March, 1911:

*Receipts.*

Filing corporate certificates....	\$56 00
Filing reports of condition of insurance companies and associations and of building and loan associations .....	502 00
Filing copies of charters of foreign insurance companies.....	180 00
Licenses to insurance companies, agents, brokers and money transmission agents.....	10,568 00
Certificates and copies of papers, &c. ....	259 22
Taxes on accident, casualty, credit, fidelity and marine insurance companies of other States..	4,466 15



Taxes on fire insurance companies of other States and countries .....	\$1,939 46
Examinations of building and loan associations.....	590 00
Examinations of banks, individual bankers, trust companies, insurance corporations and of persons applying for authority or licensed to transmit money to foreign countries .....	6,303 06
Interest credited by Westfield Trust Co. on daily balances of fire insurance tax fund on deposit for a period from October 1, 1910, to December 31, 1910.....	3 00
Balance on hand February 28, 1911, as per return for month ending on that day, being balance of insurance taxes collected from fire insurance companies of other States and countries payable to firemen's relief associations of the State, as provided by law.....	37,455 85
	<hr/> \$62,322 74

*Disbursements.*

Paid for services and necessary traveling and incidental personal expenses in connection with examinations of banks, individual bankers, trust companies, insurance corporations and persons applying for authority or licensed to transmit money to foreign countries.....

\$6,303 06

Transferred from account of fire insurance taxes to account of miscellaneous insurance taxes (the latter being part of the State fund) to adjust an incorrect entry inadvertently made in the statement of receipts in return for February, 1911, this amount (\$130.99) being included in the \$4,466.15, total taxes on accident, casualty, credit, fidelity and marine insurance companies of other States, entered in "Receipts" above .....

130 99

Balance of fire insurance taxes retained for distribution among firemen's relief associations (being amount of the fund) on February 28, 1911, as per report for that month, viz., \$37,455.85, plus \$1,939.46, received in March, 1911, and \$3 interest on the fund, less \$130.99 transferred to the State fund as per last preceding item...

39,267 32

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\$45,701 37

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\$16,621 37

May 3. April, 1911:

*Receipts.*

Filing corporate certificates....	\$11 00
Filing reports of conditions of insurance companies and associations and building and loan associations .....	112 00
Filing copies of charters of foreign insurance companies.....	45 00
Licenses to insurance companies, agents and brokers:.....	1,610 00
Certificates and copies of papers, &c. ....	94 00
Taxes on fire insurance companies of other States.....	337 40
Examinations of building and loan associations .....	640 00
Examinations of banks, individual bankers, trust companies, insurance corporations and persons applying for authority or licensed to transmit money to foreign countries, &c.....	5,755 56
Balance on hand March 31, 1911, as per return for month ending on that day, being balance of insurance taxes collected from fire insurance companies of other States and countries, payable to firemen's relief associations of the State .....	39,267 32
	<hr/> \$47,872 28

*Disbursements.*

Paid for services and necessary traveling and incidental personal expenses in connection with examinations of banks, individual bankers, trust companies, insurance corporations and persons applying for authority or licensed to transmit money to foreign countries, &c. ....	\$5,755 56
Balance of fire insurance taxes retained for distribution among firemen's relief associations.....	39,604 72
	<hr/> \$45,360 28
	<hr/> \$2,512 00

June 2. May, 1911:

*Receipts.*

Filing corporate certificates....	\$124 00
Filing reports of condition of fire insurance and building and loan associations .....	272 00
Filing copies of charters of foreign insurance companies.....	125 00

## STATE TREASURER'S REPORT.

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Licenses to insurance companies, agents, brokers and money transmission agents .....	\$3,615 00
Certificates and copies of papers .....	57 75
Taxes on fire insurance companies of other States and of foreign countries .....	186 95
Taxes and charges in lieu thereof collected from life insurance companies of other States under the reciprocal or retaliatory provision of the New Jersey Insurance law .....	86,902 48
Examinations of building and loan associations .....	540 00
Examinations of banks, individual bankers, trust companies, insurance corporations and persons applying for authority or licensed to transmit money to foreign countries, &c. ....	7,335 06
Balance on hand April 29, 1911, as per return for month ending that day, being balance of fire insurance taxes collected from fire insurance companies of other States and countries and payable to firemen's relief associations of the State .....	39,604 72
	<hr/> \$138,762 96

*Disbursements.*

Paid for services and necessary traveling and incidental personal expenses in connection with examinations of banks, individual bankers, trust companies, insurance corporations and persons applying for authority or licensed to transmit money to foreign countries .....	\$7,335 06
Balkan National Insurance Co. of Sophia, Bulgaria, refund account of amount overpaid for filing annual statement for 1910..	20 00
Eastern Fire Insurance Co., Atlantic City, N. J., for refund of fire insurance taxes on account of reinsurance premiums paid by said company to the Delaware Insurance Co. of Philadelphia, Pa., tax on which was also paid by the latter company on April 2, 1911,	108 68

## STATE TREASURER'S REPORT.

Balance of fire insurance taxes retained for distribution among firemen's relief associations (being amount of fund on hand April 29, 1911), as per return for that date, viz., \$39,604.72, plus \$186.95, received in May, 1911; total, \$39,791.67, less refund of \$108.68 to Eastern Fire Insurance Co. as per last preceding item.. \$39,682 99

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\$47,146 73

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\$91,616 23

July 11.      June, 1911:

*Receipts.*

Filing corporate certificates.... \$38 00

Filing reports of conditions of insurance companies and associations and of building and loan associations ..... 143 00

Filing copies of charters of foreign insurance companies..... 120 00

Licenses to insurance companies, agents, brokers and money transmission agents ..... 5,341 10

Certificates and copies of papers ..... 47 70

Taxes on fire insurance companies of other States, including \$201.25, which goes to State fund, 535 06

Examinations of building and loan associations ..... 460 00

Examinations of banks, individual bankers, trust companies, insurance corporations and persons applying for authority or licensed to transmit money to foreign countries, &c. .... 5,368 86

Interest credited by Hamilton Trust Co., Paterson, on daily balance of fire insurance tax fund on deposits for the period from February 8 to June 31, 1911..... 74 60

Interest credited by Paterson Safe Deposit and Trust Co., Paterson, on daily balances of fire insurance tax fund on deposits from December 2, 1910, to June 30, 1911 ..... 167 48

Interest credited by Westfield Trust Co., Westfield, on daily balances of fire insurance tax fund on deposits from January 1, 1911, to June 30, 1911..... 65 98

Balance of fire insurance taxes on hand May 31, 1911, as per statement for month ending on that day ..... 39,682 99

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\$52,044 77

## STATE TREASURER'S REPORT.

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*Disbursements.*

Paid for services and necessary traveling and incidental personal expenses in connection with examinations of banks, individual bankers, trust companies, insurance corporations and persons applying for authority or licensed to transmit money to foreign countries .....	\$5,368 86	
Thos. J. McCrane, Hoboken, refund on account of amount overpaid for broker's license for 1911, .....		10
Amount retained for distribution among firemen's relief associations, as provided by section 6 of chapter 240, laws of 1885, and section 20 of chapter 127, laws of 1898, being balance of fire insurance taxes on hand May 31, 1911, namely, \$39,682.99, as per return for month ending on that day, plus \$333.81, received in June, 1911, plus \$74.60, interest credited by Hamilton Trust Co., Paterson, from February 8, 1911, to June 30, 1911, \$167.48, credited by Paterson Safe Deposit and Trust Co., Paterson, from December 2, 1910, to June 30, 1911, \$65.98, credited by Westfield Trust Co., Westfield, from January 1, 1911, to June 30, 1911..	40,324 86	
	<hr/>	\$45,693 82
		<hr/> \$6,350 95

Aug. 11. July, 1911:

*Receipts.*

Filing corporate certificates....	\$57 00
Filing reports of condition of insurance companies and building and loan associations.....	135 00
Filing copies of charters of foreign insurance companies.....	45 00
Licenses to insurance companies, agents, brokers and money transmission agents .....	6,486 60
Certificates and copies of papers, .....	52 50
Examinations of building and loan associations .....	460 00
Examinations of banks, individual bankers, trust companies, insurance corporations and persons applying for authority or licensed to transmit money to foreign countries .....	4,229 74



## STATE TREASURER'S REPORT.

Balance on hand June 30, 1911,  
as per return of month ending on  
that day, being balance of fire in-  
surance companies of other States  
and countries and payable to fire-  
men's relief associations of the  
State ..... \$40,324 86  

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\$51,790 70

*Disbursements.*

Paid for services and necessary  
traveling expenses and incidental  
personal expenses in connection  
with examinations of banks, indi-  
vidual bankers, trust companies  
and insurance corporations and  
persons applying for authority or  
licensed to transmit money to for-  
eign countries ..... \$4,229 74

Young & Wood, New York City,  
refund on account of amount over-  
paid for broker's license for 1911, 60

Amount distributed July 1, 1911,  
pro rata among 225 firemen's relief  
associations, pursuant to section 6  
of chapter 240, laws of 1885, and  
section 20 of chapter 127, laws of  
1898, being balance \$40,324.86 of  
fire insurance taxes on hand June  
30, 1911, as per return for month  
ending on that day, less 36 cents  
not divisible and retained for  
future distribution..... 40,324 50

Balance of fire insurance taxes  
retained for distribution among  
firemen's relief associations being  
the indivisible balance of 36 cents  
as per preceding item..... 36  

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\$44,555 20

Sept. 8. August, 1911: 

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\$7,235 50

*Receipts.*

Filing corporate certificates.... \$61 00  
Filing copies of charters of for-  
eign insurance companies..... 95 00  
Filing reports of condition of in-  
surance companies and building  
and loan associations..... 148 00  
Licenses to insurance companies,  
agents, brokers and money trans-  
mission agents..... 3,421 50  
Certificates and copies of papers, 35 00  
Examinations of building and  
loan associations..... 480 00

Examinations of banks, individual bankers, trust companies, insurance corporations and persons applying for authority or licensed to transmit money to foreign countries ..... \$2,061 62

Balance on hand July 31, 1911, as per return for month ending on that day, being balance of insurance taxes collected from fire insurance companies of other States and countries and payable to firemen's relief associations of the State, as provided by law..... 36  
\$6,302 48

*Disbursements.*

Paid for services and necessary traveling and incidental personal expenses in connection with examinations of banks, individual bankers, trust companies and insurance corporations and persons applying for authority or licensed to transmit money to foreign countries.... \$2,091 62

Amount retained for distribution among firemen's relief associations, as provided by section 6 of chapter 240, laws of 1885, and section 20 of chapter 127, laws of 1898, being balance of fire insurance taxes on hand July 31, 1911, as per return for month ending on that day.... 36  
\$2,091 98

\$4,210 50

Oct. 6. September, 1911:

*Receipts.*

Filing corporate certificates.... \$70 00  
Filing copies of charters of foreign insurance companies..... 20 00  
Filing reports of conditions of insurance companies and building and loan associations..... 36 00  
Licenses to insurance agents, brokers and money transmission agents ..... 4,451 00  
Examinations of building and loan associations..... 290 00  
Examinations of banks, trust companies, insurance corporations and persons applying for authority or licensed to transmit money to foreign countries..... 3,898 43  
Certificates and copies of papers, 72 50

## STATE TREASURER'S REPORT.

Balance on hand August 31,  
1911, as per return for month end-  
ing on that day, being the balance  
of insurance taxes collected from  
fire insurance companies of other  
States and countries and payable  
to firemen's relief associations of  
the State, as provided by law.... \$0 36  
\$8,838 29

*Disbursements.*

Paid for services and necessary  
traveling and incidental personal  
expenses in connection with the ex-  
aminations of banks, trust com-  
panies, insurance corporations and  
persons applying for authority or  
licensed to transmit money to  
foreign countries..... \$3,898 43

German-American Insurance Co.  
of New York City, refund on ac-  
count of amount overpaid for  
agents' license..... 50

A. and J. H. Stoddart, general  
agents of Hartford Insurance Co.  
of New York City, refund on ac-  
count of amount overpaid for  
agents' license..... 2 00

Assurance Co. of America, New  
York City, refund on account of  
amount overpaid for agents'  
license ..... 2 00

Edwin Crawford, New York  
City, refund on account of amount  
overpaid for brokers' license for  
1911 ..... 10 00

Herman Addler, New York City,  
refund on account of amount over-  
paid for brokers' license for 1911.. 10 00

Amount retained for distribution  
among firemen's relief associations,  
as provided by section 6 of chapter  
240, laws of 1885, and section 20  
of chapter 127, laws of 1898, being  
amount of fire insurance taxes on  
hand August 31, 1911, as per re-  
turn for month ending on that day, 36

\$3,923 29  
\$4,915 00  
\$276,040 91

## STATEMENT 10.

## DEPARTMENT OF LABOR.

1910.	
Nov. 2.	By amounts received from Lewis T. Bryant, Commissioner, for amounts received by him in payment of penalties collected for violations of the child labor law of this State, together with costs, including attorney's fees, during October, 1910, from parties as follows:
	Max Silberstein, Mart Flexner and Jacob Gottlieb, partners trading as Silberstein, Flexner & Gottlieb....
	\$58 15
	Max Silberstein, Mart Flexner and Jacob Gottlieb, partners trading as Silberstein, Flexner & Gottlieb....
	58 15
	Harry Yudkoff (on account).....
	15 00
Dec. 19.	By amounts received from Lewis T. Bryant, Commissioner, for amounts received by him for penalties collected from parties below named for violations of labor laws as follows:
	Harry Yudkoff, during November, 1910 (together with costs)—general factory law.....
	45 83
1911.	
Jan. 26.	Loeb & Schoenfeld, during December, 1910—child labor law .....
	50 00
Feb. 14.	Empire Rubber Co., during January, 1911 (with costs)—factory act .....
	52 18
	Isaac Freidenhert et al., partners trading as Pilgrim & Meyer, during January, 1911 (with costs)—factory act .....
	50 00
Mar. 28.	By amounts received from Lewis T. Bryant, Commissioner, for amounts received by him in full of penalties collected from parties below named for violations of the child labor law during February, 1911, as follows:
	Hammonton Underwear Co.....
	53 30
	Cyrus F. Osgood et al., trading as C. F. Osgood & Co. ....
	51 50
	Cottrell & Co.....
	50 00
	John H. Walborn.....
	50 00
	Philadelphia Caramel Co.....
	50 00
	Philadelphia Caramel Co.....
	50 00
April 11.	By amounts received from Lewis T. Bryant, Commissioner, for amounts received by him in full of penalties collected from parties below named for violations of the child labor law, together with costs, including attorney's fees, during months in 1911, as follows:
	March:
	Paul Beckert, trading as American Knitting Mills Co.,
	50 00
	Advance Ribbon Co.....
	60 35
	Katterman-Mitchell Co. ....
	52 10
	Gustav Kremer & Adolph Pass, partners, &c.....
	61 25
	Hicks & Griffith.....
	54 00
	Newark Leather Innersoling Manufacturing Co....
	56 15
	Seidenberg & Co.....
	50 00
May 16.	April:
	Frank Mueller .....
	53 60
	Irvington Manufacturing Co.....
	56 52
	Frank Mueller .....
	53 60
	Mercer Pottery Co.....
	53 60
	Cook Pottery Co.....
	54 68
	Robert H. Ingersoll & Brother.....
	53 68

May 26.	May:	
	Fries-Harley Co. ....	\$65 46
	Wm. H. Holt & Sons. ....	50 00
	Wm. H. Holt & Sons. ....	50 00
	Keystone Watch Case Co. ....	50 00
	Keystone Watch Case Co. ....	50 00
	Esterbrook Steel Pen Manufacturing Co. ....	56 10
	Esterbrook Steel Pen Manufacturing Co. ....	56 10
July 14.	June:	
	Highland Worsted Mills. ....	51 50
Sept. 14.	July:	
	Maddock Pottery Co. ....	54 18
	The Trent Tile Co. ....	52 08
	Trenton Spring Mattress Co. ....	52 10
	Trenton Spring Mattress Co. ....	52 10
	Trenton Spring Mattress Co. ....	52 10
		<hr/>
		\$2,085 36

## STATEMENT 11.

## DETECTIVE BUREAU LICENSES.

1911.		
Mar. 29.	By amounts received from persons below named as fee paid for license to conduct the business of detective or detective agency for a period of five years, as follows:	
	Augustus W. Schwartz, for John A. Galatian and Augustus W. Schwartz, trading as the New Jersey Detective Agency of Elizabeth, N. J., beginning March 28, 1911 .....	\$150 00
June 10.	Clemente Pucciariella, Guiseppe Bianchi, Rinato Spinelli, Guiseppe Meranda and Anthony Del Bagno, partners trading as the Reliable Detective Agency of Newark, N. J., beginning June 9, 1911. ....	150 00
14.	Solomon D. Kraker, of Weehawken, beginning June 13, 1911 .....	100 00
20.	C. J. Cosgrove, Newark, beginning June 16, 1911. ....	100 00
July 11.	Solomon P. Kraker and Henry Spitz, co-partners trading as United Secret Service Bureau of State of New Jersey, balance of amount of fee for detective agency at Town of Union, N. J., beginning July 7, 1911. ....	50 00
		<hr/>
		\$350 00

## STATEMENT 12.

## DIVIDENDS.

1911.		
Jan. 10.	By three months' dividend on 1,887 shares of stock of Camden and Amboy Railroad Co. to dates in 1911, as follows:	
	January 1 .....	\$4,717 50
April 10.	April 1 .....	4,717 50
July 11.	July 1 .....	4,717 50
Oct. 10.	August 1 .....	4,717 50
		<hr/>
		\$18,870 00



## STATEMENT 13.

## FARNUM PREPARATORY SCHOOL.

1910.			
Nov.	2.	By amounts received from J. Bingham Woodward, Treasurer, for amounts received by him, as follows:	
		Amount received during October, 1910.....	\$535 50
	4.	Additional amount received during October, 1910, as per supplemental report.....	47 00
Dec.	2.	Amount received during November, 1910.....	736 50
Feb.	3.	By amounts received from J. Bingham Woodward, Treasurer, for amounts received by him during months in 1911, as follows:	
		January .....	573 50
		February .....	335 40
Mar.	3.	March .....	50 00
April	3.	April .....	677 75
May	8.	May .....	248 00
June	5.	June .....	80 00
Aug.	2.	July .....	370 00
Sept.	6.	August .....	180 00
Oct.	3.	September .....	125 50
			<hr/>
			\$3,959 15

## STATEMENT 14.

## FOREST PARK RESERVATION COMMISSION.

1910.			
Nov.	14.	By amounts received from Henry B. Kummel, Executive Officer, for amounts received by him during months as follows:	
		October, 1910 .....	\$35 03
Dec.	12.	November, 1910 .....	23 62
1911.			
Jan.	12.	December, 1910 .....	20 00
Feb.	6.	January, 1911 .....	29 75
Mar.	13.	February, 1911 .....	23 73
April	7.	March, 1911 .....	89 68
May	11.	April, 1911 .....	8 16
July	5.	June, 1911 .....	16 30
Aug.	9.	July, 1911 .....	19 05
Sept.	11.	August, 1911 .....	6 13
Oct.	9.	September, 1911 .....	50 62
			<hr/>
			\$322 07

## STATEMENT 15.

## GEOLOGICAL SURVEY.

1910.			
Nov.	14.	By amounts received from Henry B. Kummel, State Geologist, for amounts received by him for sale of maps and reports during months, as follows:	
		October, 1910 .....	\$77 85
Dec.	12.	November, 1910 .....	55 60

## STATE TREASURER'S REPORT.

1911.		
Jan. 12.	December, 1910 .....	\$148 00
Feb. 6.	January, 1911 .....	36 10
Mar. 13.	February, 1911 .....	35 85
April 7.	March, 1911 .....	177 85
May 11.	April, 1911 .....	110 35
June 8.	May, 1911 .....	132 05
July 5.	June, 1911 .....	96 50
Aug. 9.	July, 1911 .....	64 90
Sept. 11.	August, 1911 .....	55 49
Oct. 9.	September, 1911 .....	72 08
		<hr/> \$1.062 62

## STATEMENT 16.

## HEALTH OFFICERS, PORT OF PERTH AMBOY.

1910.		
Nov. 23.	By amounts received from Geo. W. Fithian, Health Officer, for fees collected by him during months as follows:	
	October, 1910 .....	\$39 75
Dec. 21.	November, 1910 .....	30 50
1911.		
April 21.	March, 1911 .....	41 50
May 18.	April, 1911 .....	56 00
June 16.	May, 1911 .....	49 50
July 18.	June, 1911 .....	51 50
Aug. 22.	July, 1911 .....	60 75
Sept. 21.	August, 1911 .....	21 50
Oct. 18.	September, 1911 .....	44 25
		<hr/> \$395 25

## STATEMENT 17.

## HOME FOR DISABLED SOLDIERS. KEARNY.

1910.		
Nov. 29.	By Marcus L. Ward, Treasurer, for amount received from United States government for quarter ending September 30, 1910, said sum being on account of amount received during November, 1910.....	\$11,275 00
Dec. 2.	By amounts received from Marcus L. Ward, Treasurer, for amounts received by him during months, as follows:	
	November, 1910 (balance of amount).....	5 22
1911.		
Jan. 3.	December, 1910 .....	1 23
Feb. 3.	January, 1911 .....	6 42
8.	By amounts received from E. Burd Grubb, Acting Treasurer, as follows:	
	For amount received from United States government for quarter ending December 31, 1910, said sum being on account of amount received during February, 1911...	12,025 00
13.	For balance of amount received during February, 1911 .....	2 00
Mar. 31.	For amount received during March, 1911.....	42 70
April 28.	By amounts received from Henry Allers, Treasurer, as follows:	
	For balance of amount received from United States government for quarter ending June 30, 1910, said sum being on account of amount received during April, 1911..	3,000 00

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April 28.	For amount received from the United States government for quarter ending March 31, 1911, said sum being on account of amount received during April, 1911.....	\$12,150 00
May 2.	For balance of amount received during April, 1911...	2 66
June 1.	By amounts received from Henry Allers, Treasurer, for amounts received by him during months in 1911, as follows:	
	May .....	29 98
July 1.	June .....	180 21
Aug. 2.	July .....	2 83
24.	By amounts received from Henry Allers, Treasurer, as follows:	
	For account of amount received from the United States government for quarter ending June 30, 1911, said sum being on account of amount received during August, 1911,	8,775 00
Sept. 1.	For amount received during August, 1911.....	29 63
Oct. 3.	For amount received during September, 1911.....	29 13
20.	For repayment of money advanced from State treasury as a petty cash expense fund.....	100 00
31.	For amount received during October, 1911.....	25 73
		<hr/> \$47,682 74

## STATEMENT 18.

## INSPECTION OF POWER VESSELS.

1911.		
Feb. 14.	By amounts received from J. Fred Runyon, Chief Inspector of Power Vessels, for amounts received by him for fees for licenses to power vessels, masters, pilots and engineers for inland waters of this State during months in 1911, as follows:	
	January .....	\$3 00
April 13.	March .....	21 00
May 23.	April .....	23 00
June 14.	May .....	320 00
July 15.	June .....	456 00
Aug. 25.	July .....	425 00
Sept. 19.	August .....	172 00
Oct. 27.	September .....	340 00
		<hr/> \$1,760 00

## STATEMENT 19.

## INTEREST ON DEPOSITS.

1910.		
Nov. 1.	By amounts received from the following banks for interest on deposit for month ending October 27, 1910:	
	Ironbound Trust Co., Newark.....	\$16 44
	Fidelity Trust Co., Newark.....	1,656 12
	By amounts received from the following banks for interest on deposit for October, 1910:	
	Third National Bank, Jersey City.....	8 49
2.	Hobart Trust Co., Passaic.....	25 83
	Peoples Safe Deposit and Trust Co., Jersey City.....	33 97
	Union County Trust Co., Elizabeth.....	45 86
	Trust Co. of New Jersey, Hoboken.....	33 97
	Mechanics Trust Co. of New Jersey, Bayonne.....	3 29
	Passaic National Bank.....	52 22
	Peoples Bank of East Orange.....	25 00

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Nov.	2.	Union Trust Co. of New Jersey, Jersey City.....	\$16 67
		Sussex National Bank, Newton.....	8 33
	4.	West Side Trust Co., Newark.....	67 93
		Second National Bank, Atlantic City.....	8 61
		First National Bank, Bayonne.....	16 43
		Woodbury Trust Co.....	3 44
		Fidelity Trust Co., Newark, as received from S. D. Dickinson, Secretary of State, for interest for October, 1910 .....	4 81
	11.	Mt. Holly National Bank, for interest for October, 1910 .....	3 44
	29.	Ironbound Trust Co., Newark, for interest for month ending November 27, 1910.....	16 99
Dec.	2.	By amounts received from the following banks for interest for November, 1910:	
		Hobart Trust Co. of Passaic.....	25 00
		Trust Co. of New Jersey, Hoboken.....	32 87
		Union County Trust Co., Elizabeth.....	44 38
		West Side Trust Co., Newark.....	65 75
		First National Bank, Bayonne.....	16 43
		Mechanics Trust Co. of New Jersey, Bayonne.....	3 40
		Peoples Safe Deposit and Trust Co., Jersey City.....	32 87
		Second National Bank, Atlantic City.....	8 33
		Passaic National Bank.....	50 00
		Third National Bank, Jersey City.....	8 21
		Fidelity Trust Co., Newark, for interest for month ending November 27, 1910.....	1,253 82
	5.	By amounts received from the following banks for interest for month ending November 30, 1910:	
		Union Trust Co. of New Jersey, Jersey City.....	16 67
		Woodbury Trust Co.....	3 44
		Sussex National Bank, Newton.....	8 33
	7.	People's Bank of East Orange.....	25 00
		Mount Holly National Bank.....	3 33
		Fidelity Trust Co., Newark, as received from S. D. Dickinson, Secretary of State, for interest for November, 1910 .....	3 06
	12.	By amount received from Edmund Wilson, Attorney-General, for interest on deposits.....	2 55
	29.	By amount received from Franklin Dye, Secretary Commission on Tuberculosis in Animals, for balance accruing principally through interest on account of delay in paying checks promptly through the 24 years' work of the Commission.....	203 38
		By amounts received from the following banks for interest for quarter ending December 31, 1910:	
		First National Bank, Ocean City.....	50 00
		First National Bank, Cranbury.....	25 00
		Keyport Banking Co.....	50 00
	30.	Cumberland National Bank, Bridgeton.....	50 00
		Union National Bank, Mount Holly.....	100 00
		Boonton National Bank.....	75 00
		Ocean County Trust Co., Toms River.....	25 00
		Farmers' National Bank, Mullica Hill.....	40 00
		Asbury Park and Ocean Grove Bank.....	25 00
		Farmers and Mechanics National Bank, Woodbury..	25 27
		Morristown Trust Co.....	504 11
		Guarantee Trust Co., Atlantic City.....	127 77
		Perth Amboy Trust Co.....	10 00
		Woodbury Trust Co., for interest for December, 1910,	3 44

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Dec. 30.	Fidelity Trust Co., for interest for month ending December 27, 1910.....	\$1,210 51
	Ironbound Trust Co., Newark, for interest for month ending December 27, 1910.....	16 44
1911.		
Jan. 6.	Fidelity Trust Co., Newark, as received from S. D. Dickinson, Secretary of State, for interest for December, 1910 .....	5 15
	By amounts received from the following banks for December, 1910:	
	Sussex National Bank, Newton.....	8 33
	Mechanics Trust Co., Bayonne.....	3 29
	Trust Co. of New Jersey, Hoboken.....	42 19
	Third National Bank, Jersey City.....	8 49
	Hobart Trust Co., Passaic.....	25 83
	West Side Trust Co., Newark.....	67 94
	Union Trust Co. of New Jersey, Jersey City.....	16 67
	Union County Trust Co., Elizabeth.....	45 86
	Peoples Safe Deposit and Trust Co., Jersey City....	33 97
	Second National Bank, Atlantic City.....	8 61
7.	By amounts received from the following banks for interest for quarter ending December 31, 1910:	
	Trenton Banking Co. (Department of Motor Vehicles) .....	413 15
	Trenton Banking Co.....	3,822 23
	First National Bank, Trenton.....	378 02
	First National Bank, Trenton (State Game Protection Fund) .....	5 10
	First National Bank, Trenton (Resident License Fund) .....	226 19
	Egg Harbor Commercial Bank.....	25 00
	Peoples National Bank, Hackettstown.....	35 29
	Union National Bank, Atlantic City.....	25 00
	Lakewood Trust Co.....	35 00
	Mechanics National Bank, Millville.....	50 00
	Marine National Bank, Wildwood.....	25 00
	Rahway National Bank.....	75 00
	Greenville Banking and Trust Co.....	25 00
	Peoples National Bank, Hackensack.....	24 65
	North Ward National Bank, Newark.....	100 82
	Millville National Bank.....	50 41
	Haddonfield National Bank.....	12 50
	Lincoln Trust Co., Jersey City.....	55 34
	Pennsgrove National Bank.....	10 00
	Tuckerton Bank .....	25 00
	Merchants National Bank, Newton.....	25 00
	Mechanics National Bank of Burlington.....	50 22
	National State Bank, Elizabeth.....	151 23
	Paterson National Bank.....	277 26
	Second National Bank, Paterson.....	125 00
	Pitman National Bank.....	25 00
	Riverside National Bank.....	15 00
	Palisades Trust and Guaranty Co., Englewood.....	50 00
	Peoples National Bank, Lakewood.....	25 00
	Newton National Bank.....	127 77
	Westfield Trust Co.....	100 82
	First National Bank, Morristown.....	250 00
	First National Bank, Blairstown.....	50 00
	Princeton Bank .....	25 00
	First National Bank, Washington.....	75 00



Jan.	7.	First National Bank, Plainfield.....	\$100 81
		First National Bank, Pennington.....	15 00
		First National Bank, Camden.....	1,612 17
		Hamilton Trust Co., Paterson.....	176 43
		West Jersey Trust Co., Camden.....	50 41
		Trenton Trust and Safe Deposit Co.....	831 78
		Peoples Bank and Trust Co., Passaic.....	100 82
		Hackensack National Bank.....	25 00
		Manufacturers National Bank, Newark.....	756 16
		Hackettstown National Bank.....	35 00
		Second National Bank, Orange.....	50 41
		Orange National Bank.....	252 06
		Paterson Safe Deposit and Trust Co.....	126 02
		First National Bank, High Bridge.....	50 00
		First National Bank, Guttenberg.....	25 00
		First National Bank, Bound Brook.....	125 00
		First National Bank, Clinton.....	50 00
		First National Bank, Glassboro.....	50 00
		First National Bank, South River.....	10 00
		First National Bank, Rockaway.....	75 00
		First National Bank, Jamesburg.....	50 00
		Belvidere National Bank.....	25 55
		First National Bank, Hoboken.....	50 41
		First National Bank, Belmar.....	25 00
		First National Bank, Princeton.....	25 00
		First National Bank, Barnegat.....	25 00
		Farmers National Bank, Allentown.....	35 00
		First National Bank, Bordentown.....	8 34
		First National Bank, Williamstown.....	15 00
		Farmers National Bank of New Jersey, Mount Holly,	50 00
		First National Bank, Seabright.....	25 00
		First National Bank, Spring Lake.....	75 00
		Marine Trust Co., Atlantic City.....	204 44
		Second National Bank, Somerville.....	75 00
		First National Bank, Westwood.....	10 00
		Seacoast National Bank, Asbury Park.....	25 00
		German-American Trust Co., Paterson.....	100 84
		First National Bank, Paterson.....	151 24
		Citizens National Bank, Englewood.....	10 09
		Dover Trust Co.....	126 01
		Atlantic Highlands National Bank.....	50 41
		Atlantic Safe Deposit and Trust Co., Atlantic City..	100 00
		Bergen and Lafayette Trust Co., Jersey City.....	25 20
		Broad Street National Bank, Trenton.....	558 55
		Broadway Trust Co., Camden.....	378 09
		Bordentown Banking Co.....	50 00
		Camden National Bank.....	25 00
		Camden Safe Deposit and Trust Co.....	75 62
		Bridgeton National Bank.....	250 00
		Burlington County Safe Deposit and Trust Co.....	21 83
		Cranford National Bank.....	10 10
		Citizens Trust Co., Paterson.....	75 00
		Commonwealth Trust Co., W. Hoboken.....	26 08
		Cumberland Trust Co., Bridgeton.....	50 00
		Clinton National Bank.....	50 41
		Essex County Trust Co., E. Orange.....	40 32
		Federal Trust Co., Newark.....	989 05
		First National Bank, Branchville.....	50 00
		First National Bank, Merchantville.....	10 00
		First National Bank, Somerville.....	100 84

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Jan.	7.	National State Bank, Newark.....	\$1,633 73
		New Brunswick Trust Co.....	250 00
		Ocean Grove National Bank.....	10 00
		National Bank of New Jersey, New Brunswick....	25 00
		Silk City Safe Deposit and Trust Co., Paterson....	100 00
		Irvington National Bank.....	24 93
		Plainfield Trust Co.....	150 00
		Security Trust Co., Camden.....	306 66
		Second National Bank, Hoboken.....	25 00
		Warren County National Bank, Belvidere.....	25 00
		Mutual Trust Co., Orange.....	49 87
10.		National State Bank of Camden.....	250 00
		First National Bank, Woodbury.....	50 00
		First National Bank, Butler.....	50 00
		First National Bank, Belleville.....	25 00
		Tuckahoe National Bank.....	15 00
		First National Bank, Lakewood.....	50 00
		Citizens National Bank, Long Branch.....	9 84
		First National Bank, Woodstown.....	50 00
		Passaic Trust and Safe Deposit Co.....	50 00
		Merchants National Bank, Newark.....	322 79
		First National Bank, Roselle, for interest from November 29 to December 31, 1910.....	8 38
		By amounts received from the following banks for interest for December, 1910:	
		Mount Holly National Bank.....	3 44
		Peoples Bank of East Orange.....	25 00
		Passaic National Bank.....	51 67
		First National Bank, Bayonne.....	16 97
12.		By amount received from Edmund Wilson, Attorney-General, for interest to December 27, 1910.....	9 97
		By amounts received from the following banks for interest for quarter ending December 31, 1910:	
		Vineland National Bank.....	5 04
		National Newark Banking Co.....	32 88
13.		Peoples Bank of Hammonton.....	25 55
		Long Branch Banking Co.....	25 00
16.		Security Trust Co., Cape May.....	51 11
		First National Bank, Perth Amboy.....	10 00
		City National Bank, Plainfield.....	100 00
		National Freehold Banking Co.....	25 00
		Central Trust Co., Camden.....	50 41
		Collingswood National Bank.....	25 56
		Mechanics National Bank, Trenton.....	2,632 74
18.		Essex County National Bank, Newark.....	649 52
		Swedesboro National Bank (on account).....	25 00
		Second National Bank, Phillipsburg.....	25 00
		Union National Bank, Newark.....	670 68
20.		Swedesboro National Bank (balance).....	25 60
31.		By amounts received from the following banks for interest for January, 1911:	
		Third National Bank, Jersey City.....	8 49
		Union Trust Co., Jersey City.....	16 67
		Ironbound Trust Co., Newark.....	16 99
		Fidelity Trust Co., Newark, for interest for month ending January 27, 1911.....	1,249 84
Feb.	3.	By amounts received from the following banks for interest for January, 1911:	
		Passaic National Bank.....	51 67
		Peoples Bank of East Orange.....	25 00

## STATE TREASURER'S REPORT.

Feb.	3.	Mount Holly National Bank.....	\$3 44
		Mechanics Trust Co. of New Jersey, Bayonne.....	3 40
		Trust Co. of New Jersey, Hoboken.....	118 90
		Peoples Safe Deposit and Trust Co., Jersey City....	33 97
		Hobart Trust Co., Passaic.....	25 83
		West Side Trust Co., Newark.....	67 94
		Union County Trust Co., Elizabeth.....	45 86
		Second National Bank, Atlantic City.....	8 61
		Sussex National Bank, Newton.....	8 33
		First National Bank, Bayonne.....	16 43
	10.	By amount received from Edmund Wilson, Attorney-General, for interest on deposit to February 27, 1911..	14 53
	14.	Fidelity Trust Co., Newark, as received from S. D. Dickinson, Secretary of State, for January, 1911.....	5 16
		Mechanics National Bank, Trenton, as received from S. D. Dickinson, Secretary of State, from June 30, 1910, to December 31, 1910.....	26 57
Mar.	1.	By amounts received from the following banks for interest for month ending February 27, 1911:	
		Ironbound Trust Co., Newark.....	16 99
		Fidelity Trust Co., Newark.....	1,954 42
		By amounts received from the following banks for interest for month ending February 28, 1911:	
		Union Trust Co. of New Jersey, Jersey City.....	16 67
		Peoples Safe Deposit and Trust Co., Jersey City....	30 68
		Third National Bank, Jersey City.....	7 67
		The Trust Co. of New Jersey, Hoboken.....	98 63
		Union County Trust Co., Elizabeth.....	48 55
		Hobart Trust Co., Passaic.....	20 27
		West Side Trust Co., Newark.....	61 37
		Mechanics Trust Co. of New Jersey, Bayonne.....	3 40
		Mount Holly National Bank.....	3 11
	3.	Second National Bank, Atlantic City.....	7 78
		Sussex National Bank Newton.....	8 33
		Woodbury Trust Co. (and also for month ending January 31, 1911).....	6 88
	7.	First National Bank, Bayonne.....	16 43
		Passaic National Bank.....	43 61
		Fidelity Trust Co., Newark.....	11 59
	14.	By amount received from Edmund Wilson, Attorney-General, for interest allowed by bank, February 27, 1911,	6 71
	21.	Peoples Bank, East Orange.....	25 00
	24.	Swedesboro National Bank.....	39 45
	29.	By amounts received from the following banks for interest for quarter ending March 31, 1911:	
		Morristown Trust Co.....	471 23
		Cumberland Trust Co., Bridgeton.....	78 56
		Farmers National Bank, Mullica Hill.....	40 00
		Asbury Park and Ocean Grove Bank, Asbury Park..	25 00
		Ironbound Trust Co., Newark (for month ending March 27, 1911).....	15 34
April	1.	Keyport Banking Co.....	50 00
		Perth Amboy Trust Co.....	10 00
		Essex County National Bank, Newark.....	676 17
		First National Bank, Bound Brook.....	112 60
		First National Bank, Ocean City.....	50 00
		Long Branch Banking Co.....	25 00
		First National Bank, Clinton.....	50 00
		Boonton National Bank.....	75 00
		Ocean Grove National Bank.....	10 00

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April 1.	Third National Bank, Jersey City.....	\$8 49
	West Side Trust Co., Newark.....	67 94
4.	By amounts received from the following banks for interest for month ending March 31, 1911:	
	Second National Bank, Atlantic City.....	8 61
	First National Bank, Jersey City.....	133 33
	Mechanics Trust Co. of New Jersey, Bayonne.....	3 07
	Woodbury Trust Co.....	3 44
	Peoples Safe Deposit and Trust Co.....	33 97
	Trust Co. of New Jersey, Hoboken.....	84 93
	Hobart Trust Co., Passaic.....	17 22
	Sussex National Bank, Newton.....	8 33
	Union Trust Co. of New Jersey, Jersey City.....	16 67
	Union County Trust Co., Elizabeth.....	62 85
	Fidelity Trust Co., Newark (for month ending March 27, 1911) .....	1,493 98
	By amounts received from the following banks for interest for quarter ending March 31, 1911:	
	First National Bank, Trenton, Resident License Fund .....	348 22
	First National Bank, Trenton, State Game Protection Fund .....	5 97
	Broad Street National Bank, Trenton.....	1,194 28
	Trenton Banking Co.....	2,624 49
	Trenton Banking Co.....	332 46
	First National Bank, Williamstown.....	15 00
	Citizens Trust Co., Paterson.....	62 48
	North Ward National Bank, Newark.....	147 20
5.	Fidelity Trust Co., Newark, as received from S. D. Dickinson, Secretary of State, for month ending March 31, 1911.....	4 65
	By amounts received from the following banks for interest for quarter ending March 31, 1911:	
	Marine Trust Co., Atlantic City.....	200 00
	Cranford National Bank.....	9 98
	Dover Trust Co.....	123 27
	Plainfield Trust Co.....	103 04
	Bergen and Lafayette Trust Co., Jersey City.....	24 65
	New Brunswick Trust Co.....	250 00
	Commonwealth Trust Co., West Hoboken.....	24 30
	Security Trust Co., Camden.....	356 16
	Passaic Trust and Safe Deposit Co.....	50 00
	Newton Trust Co.....	123 29
	Guarantee Trust Co., Atlantic City.....	125 00
	Mutual Trust Co., Atlantic City.....	48 77
	Second National Bank, Hoboken.....	25 00
	Silk City Safe Deposit and Trust Co., Paterson.....	87 40
	First National Bank, Merchantville.....	10 00
	Central Trust Co., Camden.....	50 00
	West Jersey Trust Co., Camden.....	49 32
	Rahway National Bank.....	75 00
	Irvington National Bank.....	24 65
	Belvidere National Bank.....	25 00
	Farmers National Bank of New Jersey, Mount Holly..	50 00
	Cumberland National Bank, Bridgeton.....	77 80
	First National Bank, Belmar.....	25 00
	First National Bank, High Bridge.....	50 00
	Egg Harbor Commercial Bank, Egg Harbor City.....	25 00
	City National Bank, Plainfield.....	86 94
	Lincoln Trust Co., Jersey City.....	54 27

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April 5.	Security Trust Co., Cape May City.....	\$50 00
	First National Bank, Branchville.....	50 00
	Paterson National Bank.....	237 54
	Greenville Banking and Trust Co., Jersey City.....	25 00
	Merchants National Bank, Newton.....	25 00
	Riverside National Bank.....	15 00
	Hackettstown National Bank.....	35 00
	Westfield Trust Co.....	87 68
	National State Bank, Newark.....	1,453 60
	Orange National Bank.....	246 58
	First National Bank, Sea Bright.....	25 00
	Manufacturers National Bank, Newark.....	799 66
	Bernardsville National Bank.....	12 50
	Tuckerton Bank.....	25 00
	First National Bank, Jamesburg.....	50 00
	Citizens National Bank, Englewood.....	9 87
	Hackensack National Bank.....	25 00
	Bridgeton National Bank.....	250 00
	Warren County National Bank, Belvidere.....	25 00
	First National Bank, Plainfield.....	87 67
	Union National Bank, Mount Holly.....	100 00
	First National Bank, Princeton.....	25 00
	First National Bank, Morristown.....	306 82
	Hamilton Trust Co., Paterson.....	149 04
	Peoples Bank, Hammonton.....	25 00
	Mechanics National Bank, Millville.....	50 00
	Penns Grove National Bank.....	10 00
	National State Bank, Elizabeth.....	172 05
	Peoples National Bank, Hackensack.....	24 65
	Bordentown Banking Co.....	50 00
	First National Bank, Glassboro.....	62 30
	First National Bank, Woodstown.....	50 00
	Clinton National Bank.....	50 00
	Princeton Bank.....	25 00
	Farmers and Mechanics National Bank, Woodbury....	25 27
	First National Bank, South River.....	10 00
	Essex County Trust Co., East Orange.....	63 56
	Paterson Safe Deposit and Trust Co.....	112 06
	Peoples National Bank, Hackettstown.....	34 52
	First National Bank, Bordentown.....	25 00
	First National Bank, Roselle.....	23 56
	Second National Bank, Phillipsburg.....	25 00
	Pitman National Bank.....	39 45
	Palisades Trust and Guaranty Co., Englewood.....	50 00
	Lambertville National Bank.....	38 90
	Trenton Trust and Safe Deposit Co.....	813 70
	First National Bank, Pennington.....	20 00
	First National Bank, Washington.....	75 00
	First National Bank, Hoboken.....	49 31
	Peoples Bank and Trust Co., Passaic.....	87 78
7.	First National Bank, Woodbury.....	62 22
	Citizens National Bank, Long Branch.....	9 84
	First National Bank, Perth Amboy.....	10 00
	First National Bank, Blairstown.....	50 00
	First National Bank, Belleville.....	25 00
	First National Bank, Barnegat.....	25 00
	First National Bank, Madison.....	15 00
	Seacoast National Bank, Asbury Park.....	25 00
	First National Bank, Butler.....	50 00
	First National Bank, Guttenberg.....	25 00



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April	7.	German-American Trust Co., Paterson.....	\$87 40
		First National Bank, Paterson.....	136 44
		National State Bank of Camden.....	250 00
		Haddonfield National Bank.....	22 09
		Camden Safe Deposit and Trust Co.....	112 30
		First National Bank, Somerville.....	98 63
		Collingswood National Bank.....	25 00
		Ocean County Trust Co., Toms River.....	25 00
		Broadway Trust Co., Camden.....	430 14
		Merchants National Bank, Newark.....	357 47
		Federal Trust Co., Newark.....	937 00
		National Newark Banking Co.....	246 60
		First National Bank, Camden.....	1,538 02
		First National Bank, Trenton.....	636 50
		By amounts received from the following banks for interest for March, 1911:	
		Passaic National Bank.....	47 78
		First National Bank, Bayonne.....	16 97
10.		Mt. Holly National Bank.....	3 44
		By amounts received from the following banks for interest for quarter ending March 31, 1911:	
		Mechanics National Bank, Trenton.....	2,807 63
		Tuckahoe National Bank.....	15 00
		Second National Bank, Orange.....	49 32
		Second National Bank, Somerville.....	75 00
13.		By amount received from Edmund* Wilson, Attorney-General, being interest credited March 27, 1911.....	16 72
		By amounts received from the following banks for interest for quarter ending March 31, 1911:	
		Union National Bank, Newark.....	887 67
		First National Bank, Spring Lake.....	75 00
17.		First National Bank, Rockaway.....	75 00
		Second National Bank, Paterson.....	111 78
		National Bank of New Jersey, New Brunswick.....	48 22
		Atlantic Safe Deposit and Trust Co., Atlantic City...	100 00
		Mechanics National Bank, Burlington.....	50 00
		Farmers National Bank, Allentown.....	35 00
		Lakewood Trust Co.....	35 00
		Atlantic Highlands National Bank.....	49 32
		Millville National Bank.....	49 32
		First National Bank, Lakewood.....	50 00
		Marine National Bank, Wildwood.....	25 00
		Camden National Bank.....	25 00
		First National Bank, Cranbury.....	25 00
		Burlington County Safe Deposit and Trust Co., Moorestown .....	25 00
		Union National Bank, Atlantic City.....	25 00
		Peoples National Bank, Lakewood.....	25 00
		Vineland National Bank.....	4 93
		First National Bank, Westwood.....	10 00
18.		National Freehold Banking Co.....	25 00
May	2.	Fidelity Trust Co., Newark, for one month's interest, to April 27, 1911.....	973 92
		By amounts received from the following banks for interest for April, 1911:	
		Union County Trust Co. Elizabeth.....	50 96
3.		Union Trust Co. of New Jersey, Jersey City.....	16 67
		Ironbound Trust Co., Newark.....	16 99
		Second National Bank, Atlantic City.....	8 34

May	3.	Sussex National Bank, Newton.....	\$8 33
		Trust Co. of New Jersey, Hoboken.....	73 97
		Peoples Safe Deposit and Trust Co., Jersey City.....	32 87
		Mechanics Trust Co. of New Jersey, Bayonne.....	3 40
		Third National Bank, Jersey City.....	8 21
		West Side Trust Co., Newark.....	56 98
		Woodbury Trust Co.....	3 44
		Passaic National Bank.....	37 22
		Mount Holly National Bank.....	3 33
		First National Bank, Bayonne.....	16 43
		By amounts received from the following banks for interest on deposit for month ending April 30, 1911:	
		First National Bank, Jersey City.....	\$164 39
		Hobart Trust Co., Passaic.....	16 67
	10.	Fidelity Trust Co., Newark, as received from S. D. Dickinson, Secretary of State, for months ending March 31 and April 30, 1911.....	2 11
		Peoples Bank of East Orange, for months ending March 31 and April 30, 1911.....	45 43
	18.	By amount received from Edmund Wilson, Attorney- General, being partial payment, interest allowed by bank, to April 27, 1911.....	32 94
June	1.	Ironbound Trust Co., Newark, for month ending May 27, 1911 .....	16 44
		Fidelity Trust Co. Newark, for month ending May 27, 1911 .....	601 76
		Third National Bank, Jersey City, for month ending May 31, 1911.....	8 49
	2.	By amounts received from the following banks for interest on deposit for month ending May 31, 1911:	
		Hobart Trust Co., Passaic.....	17 22
		Sussex National Bank, Newton.....	8 33
		Passaic National Bank.....	34 44
		Woodbury Trust Co.....	3 44
		First National Bank, Jersey City.....	169 86
		Second National Bank, Atlantic City.....	8 61
		Trust Co. of New Jersey, Hoboken.....	53 15
		Union County Trust Co., Elizabeth.....	42 47
		West Side Trust Co., Newark.....	43 56
		Mechanics Trust Co. of New Jersey, Bayonne.....	3 29
		Peoples Safe Deposit and Trust Co., Jersey City....	33 97
		Union Trust Co. of New Jersey, Jersey City.....	16 67
	5.	By amount received from Edmund Wilson, Attorney- General, being balance of interest bank failed to credit for April, 1911.....	18 18
	7.	First National Bank, Bayonne, for month ending May 31, 1911 .....	16 43
	8.	Mt. Holly National Bank, for month ending May 31, 1911 .....	3 44
	9.	By amount received from Edmund Wilson, Attorney- General, being interest credited by bank, May 27, 1911, on daily balance at 2 per cent.....	18 32
		Peoples Bank of East Orange, for month ending May 31, 1911 .....	16 66
	12.	Fidelity Trust Co., Newark, as received from S. D. Dickinson, Secretary of State.....	6 76
	24.	Asbury Park and Ocean Grove Bank, for quarter end- ing June 30, 1911.....	25 00
		Swedesboro National Bank.....	50 56

## STATE TREASURER'S REPORT.

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June 29.	By amounts received from the following banks for interest on deposit for quarter ending June 30, 1911:	
	Perth Amboy Trust Co.....	\$10 00
	Merchants National Bank, Newark.....	314 79
	Ironbound Trust Co., Newark, for month ending June 27, 1911 .....	16 99
	By amounts received from the following banks for interest on deposit for quarter ending June 30, 1911:	
	Cumberland Trust Co., Bridgeton.....	79 17
	First National Bank, Sea Bright.....	25 00
	Morristown Trust Co.....	315 06
	First National Bank, Princeton.....	25 00
	First National Bank, Belleville.....	25 00
	Fidelity Trust Co., Newark, for month ending June 27, 1911 .....	579 36
July 11.	By amounts received from the following banks for interest on deposit for quarter ending June 30, 1911:	
	Farmers and Mechanics National Bank, Woodbury..	25 00
	Peoples National Bank, Lakewood.....	25 00
	First National Bank, Perth Amboy.....	10 00
	First National Bank, Blairstown.....	50 00
	Mechanics National Bank, Burlington.....	50 05
	First National Bank, Plainfield.....	53 70
	First National Bank, Lakewood.....	50 00
	Lakewood Trust Co.....	35 00
	Ocean County Trust Co., Toms River.....	25 00
	First National Bank, Merchantsville.....	10 00
	Union National Bank, Atlantic City.....	25 00
	Second National Bank, Phillipsburg.....	25 00
	Peoples National Bank, Hackensack.....	25 00
	Riverside National Bank.....	15 00
	By amounts received from the following banks for interest on deposit for quarter ending June 30, 1911:	
	Greenville Banking and Trust Co., Jersey City....	25 00
	Atlantic Highlands National Bank.....	49 87
	Hackettstown National Bank.....	35 00
	Bernardsville National Bank.....	25 27
	Clinton National Bank.....	50 56
	First National Bank, Bordentown.....	25 00
	First National Bank, Pennington.....	25 00
	First National Bank, South River.....	10 00
	First National Bank, Williamstown.....	15 00
	Keyport Banking Co.....	50 00
	Tuckahoe National Bank.....	15 00
	Boonton National Bank.....	75 00
	Camden National Bank.....	25 00
	Vineland National Bank.....	4 98
	First National Bank, Woodstown.....	50 00
	Farmers National Bank, Mullica Hill.....	40 00
	First National Bank, Branchville.....	50 00
	Palisades Trust and Guaranty Co., Englewood.....	50 00
	Pitman National Bank.....	50 00
	Penns Grove National Bank.....	10 00
	Princeton Bank .....	25 00
	Egg Harbor Commercial Bank.....	25 00
	Burlington County Safe Deposit and Trust Co., Moorestown .....	25 00
	Bordentown Banking Co.....	50 00
	Warren County National Bank, Belvidere.....	25 00
	First National Bank, Washington.....	75 00

July 11.	First National Bank, Cranbury.....	\$25 00
	Mechanics National Bank, Millville.....	50 00
	Marine National Bank, Wildwood.....	25 00
	First National Bank, Spring Lake.....	75 00
	Farmers National Bank of New Jersey, Mount Holly,	50 00
	First National Bank, Belmar.....	25 00
	By amounts received from the following banks for interest on deposit for quarter ending June 30, 1911:	
	Farmers National Bank, Allentown.....	35 00
	First National Bank, Barnegat.....	25 00
	First National Bank, Butler.....	50 00
	First National Bank, Jamesburg.....	50 00
	First National Bank, Madison.....	50 00
	Seacoast National Bank, Asbury Park.....	25 00
	German-American Trust Co., Paterson.....	53 97
	Mutual Trust Co., Orange.....	49 87
	Security Trust Co., Cape May City.....	50 55
	First National Bank, Roselle.....	24 93
	First National Bank, Glassboro.....	54 16
	First National Bank, Guttenberg.....	25 00
	First National Bank, Westwood.....	10 00
	First National Bank, Paterson.....	87 94
	First National Bank, Camden.....	917 81
	First National Bank, Ocean City.....	53 61
	First National Bank, Somerville.....	62 23
	First National Bank, Rockaway.....	33 33
	Guarantee Trust Co., Atlantic City.....	89 15
	Paterson National Bank.....	162 74
	Second National Bank, Somerville.....	54 11
	Atlantic Safe Deposit and Trust Co., Atlantic City..	83 33
	Collingswood National Bank.....	25 28
	City National Bank, Plainfield.....	53 61
	Second National Bank, Orange.....	49 86
	Second National Bank, Paterson.....	63 56
	Passaic Trust and Safe Deposit Co.....	50 00
	Commonwealth Trust Co., West Hoboken.....	24 93
	Citizens National Bank, Englewood.....	9 98
	Hackensack National Bank.....	25 00
	Cumberland National Bank, Bridgeton.....	79 16
	Lincoln Trust Co., Jersey City.....	54 24
	Bergen and Lafayette Trust Co., Jersey City.....	24 93
	By amounts received from the following banks for interest on deposit for quarter ending June 30, 1911:	
	Citizens National Bank, Long Branch.....	9 84
	First National Bank Hoboken.....	49 86
	Union National Bank, Newark.....	704 68
	Security Trust Co., Camden.....	286 57
	Trenton Trust and Safe Deposit Co.....	614 52
	First National Bank, Bound Brook.....	79 45
	Marine Trust Co., Atlantic City.....	127 79
	Peoples Bank and Trust Co., Passaic.....	54 25
	Paterson Safe Deposit and Trust Co.....	63 56
	National State Bank, Newark.....	878 80
	National State Bank, Camden.....	175 34
	Union National Bank, Mount Holly.....	63 05
	Manufacturers National Bank, Newark.....	782 18
	Dover Trust Co.....	87 93
	Belvidere National Bank.....	25 00

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July 11.	By amounts received from the following banks for interest on deposit for month ending June 30, 1911:	
	Woodbury Trust Co.....	\$3 44
	Union Trust Co. of New Jersey, Jersey City.....	16 67
	Peoples Safe Deposit and Trust Co., Jersey City.....	32 87
	Second National Bank, Atlantic City.....	8 33
	Mechanics Trust Co. or New Jersey, Bayonne.....	3 40
	Third National Bank, Jersey City.....	8 21
	Hobart Trust Co., Passaic.....	16 66
	Sussex National Bank, Newton.....	8 33
	Passaic National Bank.....	33 33
	First National Bank, Bayonne.....	16 97
	First National Bank, Jersey City.....	164 39
	By amounts received from the following banks for interest on deposit for quarter ending June 30, 1911:	
12.	Broadway Trust Co., Camden.....	393 15
	Lambertville National Bank.....	50 55
	Plainfield Trust Co.....	54 70
	Bridgeton National Bank.....	177 77
	By amounts received from the following banks for interest on deposit for quarter ending June 30, 1911:	
	Haddonfield National Bank.....	30 00
	Orange National Bank.....	192 33
	Essex County Trust Co., East Orange.....	56 00
	National State Bank, Elizabeth.....	141 64
	Citizens Trust Co., Paterson.....	50 00
	Irvington National Bank.....	25 20
	Silk City Safe Deposit and Trust Co., Paterson.....	53 97
	Westfield Trust Co.....	74 80
	Newton Trust Co.....	103 56
	North Ward National Bank, Newark.....	139 73
	Rahway National Bank.....	51 66
	Broad Street National Bank, Trenton.....	899 73
	National Newark Banking Co., Newark.....	342 17
	Peoples Bank, Hammonton.....	25 28
	Tuckerton Bank.....	25 00
	Hamilton Trust Co., Paterson.....	87 40
	National Bank of New Jersey, New Brunswick.....	74 80
	Ocean Grove National Bank.....	10 00
	Second National Bank, Hoboken.....	25 00
	West Jersey Trust Co., Camden.....	49 86
	First National Bank, Morristown.....	237 24
	By amounts received from the following banks for interest on deposit for month ending June 30, 1911:	
	Trust Co. of New Jersey, Hoboken.....	49 31
	West Side Trust Co., Newark.....	41 10
	Union County Trust Co., Elizabeth.....	41 10
	Fidelity Trust Co., Newark, as received from J. B. R. Smith, Assistant Secretary State, for June, 1911.....	5 12
	Mechanics National Bank, as received from J. B. R. Smith, Assistant Secretary, from December 31, 1910, to June 30, 1911.....	23 06
	By amounts received from the following banks for interest on deposit for quarter ending June 30, 1911:	
	Essex County National Bank, Newark.....	563 01
	By amounts received from the following banks for interest on deposit for quarter ending June 30, 1911:	
	Federal Trust Co., Newark.....	616 43
	First National Bank, Woodbury.....	60 22
	Mount Holly National Bank.....	3 33
	New Brunswick Trust Co.....	190 40



July	12.	First National Bank, Trenton (State Game Protection Fund) .....	\$6 19
		First National Bank, Trenton (Resident License Fund) .....	305 04
		First National Bank, Trenton.....	592 61
	18.	Camden Safe Deposit and Trust Co.....	157 26
		Trenton Banking Co.....	1,419 28
		Trenton Banking Co. (Motor Vehicle Account).....	828 12
		Mechanics National Bank, Trenton.....	1,790 06
	21.	Peoples National Bank, Hackettstown.....	34 90
		Long Branch Banking Co.....	25 00
		Merchants National Bank, Newton.....	25 00
		First National Bank, Clinton.....	50 00
		First National Bank, High Bridge.....	50 00
		Central Trust Co., Camden.....	50 00
		Cranford National Bank.....	10 21
		Millville National Bank.....	49 86
	25.	National Freehold Banking Co.....	25 00
	28.	By amount received from Edmund Wilson, Attorney-General, being interest on deposit to June 27, 1911.....	12 55
Aug.	3.	By amounts received from the following banks for interest on deposit for month ending July 31, 1911:	
		Second National Bank, Atlantic City.....	8 61
		Mechanics Trust Co. of New Jersey, Bayonne.....	3 29
		Sussex National Bank, Newton.....	8 33
		Hobart Trust Co., Passaic.....	17 22
		Peoples Safe Deposit and Trust Co., Jersey City.....	33 97
		Woodbury Trust Co.....	3 44
		West Side Trust Co., Newark.....	42 47
		Ironbound Trust Co., Newark.....	16 44
		Peoples Bank, East Orange.....	33 33
		By amounts received from the following banks for interest on deposit for month ending July 31, 1911:	
		Third National Bank, Jersey City.....	8 49
		First National Bank, Jersey City.....	169 86
		First National Bank, Bayonne.....	16 43
		Union County Trust Co., Elizabeth.....	42 47
		Trust Co. of New Jersey, Hoboken.....	82 19
		Passaic National Bank, Passaic.....	34 44
	8.	Mt. Holly National Bank.....	3 44
		Fidelity Trust Co., Newark.....	1,140 98
		Fidelity Trust Co., Newark, as received from J. B. R. Smith, Assistant Secretary of State, for July, 1911.....	7 19
	23.	By amount received from Edmund Wilson, Attorney-General, being interest on deposit, July 27, 1911.....	49 12
	29.	Ironbound Trust Co., for month ending August 27, 1911 .....	16 99
	30.	First National Bank, Jersey City, for month ending August 31, 1911.....	8 49
		Fidelity Trust Co., Newark, for month ending August 31, 1911.....	1,752 26
		By amounts received from the following banks for interest on deposit for month ending August 31, 1911:	
		Woodbury Trust Co.....	3 44
		First National Bank, Jersey City.....	194 53
		Trust Co. of New Jersey, Hoboken.....	101 91
		Peoples Safe Deposit and Trust Co., Jersey City.....	33 97
		Hobart Trust Co., Passaic.....	17 22
		Union County Trust Co., Elizabeth.....	42 47

Aug. 30.	Union Trust Co. of New Jersey, Jersey City (July and August) .....	\$33 34
	West Side Trust Co., Newark.....	42 47
Sept. 6.	Fidelity Trust Co., Newark, as received from S. D. Dickinson, Secretary of State, for month of August, 1911, By amounts received from the following banks for interest on deposits for month ending August 31, 1911:	6 53
	Passaic National Bank.....	34 44
11.	First National Bank, Bayonne.....	16 43
14.	Peoples Bank of East Orange.....	16 66
15.	Mt. Holly National Bank.....	3 44
18.	By amount received from Edmund Wilson, Attorney-General, being interest on daily balance, August 27, 1911 .....	35 06
22.	By amounts received from the following banks for interest on deposit for month ending August 31, 1911:	
	Second National Bank, Atlantic City.....	8 61
	Mechanics Trust Co. of New Jersey, Bayonne.....	3 40
	Sussex National Bank, Newton.....	8 33
27.	By amounts received from following banks for interest on deposits for quarter ending September 30, 1911:	
	Perth Amboy Trust Co.....	10 00
	Swedesboro National Bank.....	51 11
29.	First National Bank, Clinton.....	50 00
	Farmers National Bank, Mullica Hill.....	72 66
	North Ward National Bank, Newark.....	126 03
	Long Branch Banking Co.....	25 00
	Millville National Bank.....	50 41
	Farmers and Mechanics National Bank, Woodbury..	25 00
	Woodbury Trust Co., for month ending September 30, 1911 .....	3 44
	Ironbound Trust Co., Newark, for month ending September 27, 1911.....	16 99
	Fidelity Trust Co., Newark, for month ending September 27, 1911.....	1,136 34
Oct. 4.	By amounts received from the following banks for interest on deposits for quarter ending September 30, 1911:	
	National State Bank, Newark.....	1,008 76
	First National Bank, Ocean City.....	50 00
	Cumberland National Bank, Bridgeton.....	75 00
	Peoples Bank, Hammonton.....	25 55
	Trenton Trust and Safe Deposit Co.....	579 73
	Plainfield Trust Co.....	50 00
	Westfield Trust Co.....	75 62
	Security Trust Co., Camden.....	252 05
	New Brunswick Trust Co.....	250 00
	First National Bank Hoboken.....	50 41
	National Newark Banking Co.....	325 00
	Hackettstown National Bank.....	35 00
	Union National Bank, Atlantic City.....	25 00
	Burlington County Safe Deposit and Trust Co., Moorestown .....	25 00
	First National Bank, Cranbury.....	25 00
	First National Bank, Williamstown.....	15 00
	Peoples National Bank, Hackensack.....	25 00
	Broad Street National Bank, Trenton.....	793 54
	Camden National Bank.....	25 00
	First National Bank, Branchville.....	50 00
	Broadway Trust Co., Camden.....	336 99

Oct.	4.	First National Bank, Westwood.....	\$10 00
		First National Bank, Butler.....	50 00
		First National Bank, Washington.....	75 00
		Rahway National Bank.....	73 88
		Haddonfield National Bank.....	30 00
		First National Bank, Toms River.....	14 00
		Hackensack National Bank.....	25 00
		First National Bank, Plainfield.....	50 00
		Second National Bank, Phillipsburg.....	25 00
		First National Bank, Jamesburg.....	50 00
		Farmers National Bank, Allentown.....	35 00
		Atlantic Highlands National Bank.....	50 41
		Merchants National Bank, Newton.....	25 00
		First National Bank, Belmar.....	25 00
		Pitman National Bank.....	50 00
		Marine Trust Co., Atlantic City.....	100 82
		Citizens National Bank, Englewood.....	10 09
		Dover Trust Co.....	75 59
		Morristown Trust Co.....	252 00
		Passaic Trust and Safe Deposit Co.....	50 00
		Mutual Trust Co., Orange.....	49 32
		Atlantic Safe Deposit and Trust Co., Atlantic City..	75 00
		Peoples Bank and Trust Co., Passaic.....	50 41
		Egg Harbor Commercial Bank.....	25 00
		Greenville Bankinz and Trust Co., Jersey City....	25 00
		Essex County National Bank, Newark.....	464 38
		First National Bank, Perth Amboy.....	10 00
		Marine National Bank, Wildwood.....	25 00
		First National Bank, Seabright.....	25 00
		First National Bank, South River.....	10 00
		First National Bank, Bordentown.....	25 00
		First National Bank, Pennington.....	25 00
		Peoples National Bank, Lakewood.....	25 00
		Penns Grove National Bank.....	10 00
		Paterson National Bank.....	151 23
		Union National Bank, Mount Holly.....	50 00
		Boonton National Bank.....	75 00
		Bordentown Banking Co.....	50 00
		Silk City Safe Deposit and Trust Co., Paterson....	50 00
		Essex County Trust Co., East Orange.....	50 41
		First National Bank, High Bridge.....	50 00
		First National Bank, Roselle.....	25 21
		National State Bank of Elizabeth.....	126 03
		Hamilton Trust Co., Paterson.....	75 61
		First National Bank, Woodstown.....	50 00
		Palisades Trust and Guaranty Co., Englewood....	50 00
		Bernardsville National Bank.....	25 55
		First National Bank, Morristown.....	200 00
		Orange National Bank.....	176 43
		First National Bank, Madison.....	50 00
		Citizens Trust Co., Paterson.....	50 00
		Lincoln Trust Co., Jersey City.....	54 24
		Farmers National Bank of New Jersey, Mount Holly,	50 00
		City National Bank, Plainfield.....	50 00
		Peoples National Bank, Hackettstown.....	35 29
		Camden Safe Deposit and Trust Co.....	151 24
		Princeton Bank .....	25 00
		Lambertville National Bank.....	51 11
		Clinton National Bank.....	51 11
		First National Bank, Somerville.....	50 00

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Oct. 4.	Cranford National Bank.....	\$10 21
	Commonwealth Trust Co., West Hoboken.....	24 93
	Newton Trust Co.....	100 82
	Mercer Trust Co., Trenton.....	51 50
	Irvington National Bank.....	25 20
	First National Bank, Merchantville.....	10 00
	Manufacturers National Bank, Newark.....	882 19
	First National Bank, Princeton.....	25 00
	German-American Trust Co., Paterson.....	50 41
	Lakewood Trust Co.....	35 00
	National State Bank of Camden.....	240 64
	Bergen and Lafayette Trust Co., Jersey City.....	25 20
	Riverside National Bank.....	15 00
	Security Trust Co., Cape May.....	51 11
	First National Bank, Paterson.....	75 62
	Second National Bank, Orange.....	50 41
	Keyport Banking Co.....	50 00
	Mechanics National Bank, Trenton.....	3,644 05
	By amounts received from the following banks for interest on deposits for month ending September 30, 1911:	
	Sussex National Bank, Newton.....	8 33
	Third National Bank, Jersey City.....	8 21
6.	Hobart Trust Co., Passaic.....	16 66
	Union County Trust Co., Elizabeth.....	41 10
	West Side Trust Co., Newark.....	41 10
	Peoples Safe Deposit and Trust Co., Jersey City....	32 87
	Trust Co. of New Jersey, Hoboken.....	98 63
	Mechanics Trust Co. of New Jersey, Bayonne.....	3 40
	First National Bank, Jersey City.....	246 58
	Fidelity Trust Co., Newark, as received from S. D. Dickinson, Secretary of State, for September, 1911....	8 87
	First National Bank, Blairstown, for quarter ending September 30, 1911.....	50 00
	Mechanics National Bank, Millville, for quarter ending September 30, 1911.....	50 00
	Citizens National Bank, Long Branch, for quarter ending September 30, 1911.....	9 84
	First National Bank, Glassboro, for quarter ending September 30, 1911.....	73 55
	First National Bank, Woodbury.....	50 00
	Trenton Banking Co.....	3,185 60
	Merchants National Bank, Newark.....	325 24
	Trenton Banking Co. (Motor Vehicle).....	1,081 23
	Passaic National Bank, for month ending September 30, 1911 .....	33 33
	Second National Bank, Atlantic City, for month ending September 30, 1911.....	8 33
	First National Bank, Bayonne, for month ending September 30, 1911.....	16 97
	First National Bank, Belleville, for quarter ending September 30, 1911.....	34 60
10.	Federal Trust Co., Newark, for quarter ending September 30, 1911.....	747 96
	First National Bank, Lakewood, for quarter ending September 30, 1911.....	50 00
11.	By amounts received from following banks for interest on deposits for quarter ending September 30, 1911:	
	Second National Bank, Paterson.....	50 00
	First National Bank, Spring Lake.....	75 00
	Second National Bank, Hoboken.....	25 00

Oct. 11.	Seacoast National Bank, Asbury Park.....	\$25 00
	The Paterson Safe Deposit and Trust Co.....	49 86
	Second National Bank, Somerville.....	50 00
	First National Bank, Camden.....	965 48
	Bridgeton National Bank.....	171 94
	Belvidere National Bank.....	25 00
	National Freehold Banking Co.....	25 00
	Cumberland Trust Co., Bridgeton.....	75 00
	First National Bank, Bound Brook.....	75 00
	Asbury Park and Ocean Grove Bank.....	25 00
	Central Trust Co., Camden.....	50 00
	Tuckerton Bank .....	25 00
	First National Bank, Rockaway.....	25 00
	Guarantee Trust Co., Atlantic City.....	76 66
	Collingswood National Bank.....	25 55
	Ocean Grove National Bank.....	10 00
	First National Bank, Barnegat.....	25 00
	Ocean County Trust Co., Toms River.....	25 00
	National Bank of New Jersey, New Brunswick....	75 00
13.	Warren County National Bank, Belvidere.....	25 00
	First National Bank, Guttenberg.....	25 00
	Tuckahoe National Bank.....	15 00
	West Jersey Trust Co., Camden.....	50 41
	Vineland National Bank.....	5 04
	Mount Holly National Bank.....	3 33
16.	Union Trust Co., Jersey City, for month ending Sep- tember 30, 1911.....	16 67
	Peoples Bank of East Orange, for month ending Sep- tember 30, 1911.....	16 67
18.	First National Bank, Trenton, for quarter ending September 30, 1911.....	550 47
	First National Bank, Trenton (State Game Protec- tion Fund) .....	6 41
	First National Bank, Trenton (Resident License Fund) .....	270 55
	Union National Bank, Newark.....	655 34
20.	By amount received from Edmund Wilson, Attorney- General, being interest allowed by bank to September 27, 1911 .....	17 64
	By amount received from Robert L. Fleming, Treas- urer State Board of Children's Guardians, being amount of interest received from May 19, 1910, to De- cember 31, 1910 .....	1 63
24.	Mechanics National Bank, Burlington, for quarter ending September 30, 1911.....	50 00
27.	By amount received from Edmund Wilson, Attorney- General, being interest allowed by bank to October 27, 1911 .....	13 91
	By amount received from Wm. Riker, Jr., Clerk of Supreme Court, being amount of interest received on balance in banks from October 1, 1910, to October 1, 1911 .....	221 00
31.	By amount received from Edward I. Edwards, Treas- urer New Jersey School for the Deaf, for amount of in- terest received on balance in bank on amounts of checks failed to be presented, to June 30, 1911.....	4 70
	By amount received from A. J. Rider, Treasurer State Board of Agriculture, for amount of interest re- ceived on balance in bank.....	2 84

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 \$112,599 00



## STATEMENT 20.

## JUDICIAL FEES.

1910.	
Nov. 4.	By S. D. Dickinson, Secretary of State, on behalf of the Chancellor as Ordinary..... \$8 45
Dec. 5.	Elias Bertram Mott, Clerk of Morris county, for services of Associate Justice Parker, May term, 1910..... 76 24
	John Rotherham, late clerk of Hudson county, for services of Justice Swayze and Judges Vail and Speer, September and December, 1909, and April, 1910, to April 9, 1910 ..... 566 06
7.	Samuel K. Robbins, for amount received for services of the Chancellor during November, 1910..... 1,156 84
	S. D. Dickinson, Secretary of State, on behalf of the Chancellor as Ordinary..... 24 55
14.	Wm. Riker, Jr., Clerk of Supreme Court, for services of Justices of the Supreme Court during November, 1910, 114 68
16.	Jos. McDermott, Clerk of Monmouth county, for services of Associate Justice Voorhees, May term, 1910..... 190 75
21.	Geo. R. Robbins, Clerk of Mercer county, for services of Associate Justice Reed and Circuit Court Judge Lloyd, May term, 1910..... 63 18
	By amounts received from clerks of counties below named for services of Justices below named, September term, 1910, as follows:
	J. B. Woolston, Essex, Chief Justice Gummere and Circuit Court Judges Adams and Heisley..... 591 68
23.	Harvey S. Hopkins, Sussex, Associate Justice Minturn ..... 50 23
27.	B. M. Gannon, Middlesex, Associate Justice Bergen.. 124 68
	F. F. Patterson, Camden, Associate Justice Garrison and Judge Endicott..... 164 64
29.	A. C. Hildreth, Cape May, Associate Justice Trenchard, 49 64
30.	John F. Crosby, Clerk of Hudson county, for services of Associate Justice Swayze and Judges Vail and Speer, to close of April term, 1910..... 661 51
1911.	
Jan. 3.	Benj. E. Harris, Clerk of Salem county, for services of Associate Justice Trenchard, September term, 1910.. 16 96
4.	Samuel K. Robbins, Clerk in Chancery, for amount received for services of the Chancellor during December, 1910 ..... 1,263 55
6.	S. D. Dickinson, Secretary of State, on behalf of the Chancellor as Ordinary..... 26 50
10.	Chas. F. Thompson, Clerk of Bergen county, for services of Associate Justice Parker, September, 1910, term, from November 19 to close of term..... 35 86
	By amounts received from clerks of counties below named for services of Justices below named, as follows:
	John J. Slater, Passaic, Associate Justice Minturn, September term, 1910..... 232 15
	Wm. Riker, Jr., Clerk of Supreme Court, Justices of the Supreme Court during December, 1910..... 64 95
12.	John R. Ramsey (former Clerk), Bergen, Associate Justice Parker, September, 1910, term, to November 19, 1910, close of County Clerk's term..... 166 24
	Harry L. Knight, Burlington, Associate Justice Voorhees and Circuit Court Judge Lloyd, September term, 1910 ..... 81 56

Jan.	13.	Samuel M. Sheldon, Cumberland, Associate Justice Trenchard and Judges Endicott and Tuller, September term, 1910 .....	\$82 28
	18.	G. Howell Mutchler, Warren, Associate Justice Reed, from November 15, 1910, to close of term of court.....	4 98
		Chas. Hoagland, Warren, Associate Justice Reed, September term, 1910, from July 5 to November 15, 1910, close of clerk's term.....	37 73
	20.	Samuel Kirby, Atlantic, Associate Justice Trenchard, October term, 1910.....	136 78
	26.	Geo. H. Holman, Ocean, Associate Justice Voorhees and Judge Heisley, September term, 1910.....	45 12
	27.	Elias Bertram Mott, Morris, Associate Justice Parker, October term, 1910.....	43 53
Feb.	2.	Samuel K. Robbins, Clerk in Chancery, for amount received for services of the Chancellor during January, 1911 .....	1,432 70
	3.	Wm. Riker, Jr., Clerk of Supreme Court, for services of Justices of the Supreme Court during January, 1911..	51 90
	14.	S. D. Dickinson, Secretary of State, on behalf of the Chancellor as Ordinary.....	33 56
Mar.	1.	By amounts received from clerks of counties below named for services of Justices below named, as follows:	
		Jas. C. Calvert, Union, Associate Justice Bergen, October term, 1910.....	116 13
	3.	F. F. Patterson, Jr., Camden, Justice Garrison and Judges Endicott and Lloyd, December term, 1910, to February 25, 1911.....	196 25
		Edw. L. Sturgess, Gloucester, Associate Justice Garrison and Judge Lloyd, October term, 1910.....	33 06
		Geo. R. Robbins, Mercer, Associate Justice Reed and Judge Lloyd, October term, 1910.....	74 29
	7.	S. D. Dickinson, Secretary of State, on behalf of the Chancellor as Ordinary.....	24 05
	8.	Wm. Riker, Jr., Clerk of Supreme Court, for services of Justices of the Supreme Court during February, 1911, Samuel K. Robbins, Clerk in Chancery, for amount received for services of the Chancellor during February, 1911 .....	26 95
	14.	Jos. McDermott, Clerk of Monmouth county, for services of Associate Justice Voorhees, October term, 1910..	1,118 15
April	5.	Samuel K. Robbins, Clerk in Chancery, for amount received for services of the Chancellor during March, 1911 .....	246 95
		S. D. Dickinson, Secretary of State, on behalf of the Chancellor as Ordinary.....	1,316 30
	7.	Wm. Riker, Jr., Clerk of the Supreme Court, for services of Justices of the Supreme Court during March, 1911 .....	20 90
	17.	By amounts received from clerks of counties below named for services of Justices below named, as follows:	
		B. M. Gannon, Middlesex, Associate Justice Bergen, December term, 1910.....	38 70
		F. F. Patterson, Jr., Camden, Associate Justice Garrison and Circuit Court Judge Lloyd, balance of December term, 1910.....	149 56
	18.	F. F. Patterson, Jr., Camden, Associate Justice Garrison and Circuit Court Judge Lloyd, balance of December term, 1910.....	54 65
	19.	J. B. Woolston, Essex, Chief Justice Gummere and Curcuit Court Judges Adams and Heisley, December term, 1910.....	1,001 51

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April	26.	Harvey S. Hopkins, Sussex, Associate Justice Minturn, December term, 1910.....	\$70 89
	28.	O. R. Kugler, Hunterdon, Associate Justice Reed, December term, 1910, from November 16, 1910.....	28 81
May	3.	Wm. Riker, Jr., Clerk of the Supreme Court, for services of Justices of the Supreme Court during April, 1911.....	26 95
		Samuel K. Robbins, Clerk in Chancery, as amount received for services of the Chancellor during April, 1911..	1,193 20
	10.	S. D. Dickinson, Secretary of State, on behalf of the Chancellor as Ordinary.....	13 80
	12.	By amounts received from clerks of counties below named for services of Justices below named, as follows:	
		John J. Slater, Passaic, Associate Justice Minturn, January term, 1911.....	190 31
		A. C. Hildreth, Cape May, Associate Justice Trenchard, December term, 1910.....	57 21
		Harry L. Knight, Burlington, Associate Justice Voorhees and Circuit Court Judge Lloyd, December term, 1910 .....	91 91
		G. Howell Mutchler, Warren, Associate Justice Reed, December term, 1910.....	34 37
		Benj. E. Harris, Salem, Associate Justice Trenchard, December term, 1910.....	41 77
		Samuel M. Sheldon, Cumberland, Associate Justice Trenchard, December term, 1910.....	71 62
		Jos. McDermott, Monmouth, Associate Justice Voorhees, January term, 1911.....	248 30
June	7.	Wm. Riker, Jr., Clerk of Supreme Court, for services of Justices of the Supreme Court during May, 1911....	1 90
		Samuel K. Robbins, Clerk of Chancery, for services of the Chancellor during May, 1911.....	1,369 80
	12.	S. D. Dickinson, Secretary of State, on behalf of the Chancellor as Ordinary.....	5 90
	17.	By amounts received from clerks of counties below named for services of Justices below named, as follows:	
		Edward L. Sturges, Clerk of Gloucester county, for services of Associate Justice Garrison and Circuit Court Judge Cole, February term, 1911.....	11 64
		James C. Calvert, Clerk of Union county, for services of Associate Justice Bergen, January term.....	113 27
		Elias Bertram Mott, Clerk of Morris county, for services of Associate Justice Parker, January term.....	56 47
		Geo. H. Holman, Clerk of Ocean county, for services of Associate Justice Voorhees, December term, 1911....	23 51
		Samuel Kirby, Clerk of Atlantic county, for services of Associate Justice Trenchard, January term, 1911....	196 36
	26.	Geo. R. Robbins, Clerk of Mercer county, for services of Associate Justice Reed and Circuit Court Judge Lloyd, January term.....	58 43
		Chas. F. Thompson, Clerk of Bergen county, for services of Associate Justice Parker, December term, 1911..	174 93
July	7.	Wm. Riker, Jr., Clerk of Supreme Court, for services of Justices of Supreme Court, during month of June, 1911 .....	1 05
		Samuel K. Robbins, Clerk in Chancery, being amount received for services of the Chancellor during June, 1911,	1,231 05
	14.	J. B. R. Smith, Assistant Secretary of State, on behalf of the Chancellor during June, 1911.....	19 50

Aug.	2.	Wm. Riker, Jr., Clerk of Supreme Court, for services of Justices of Supreme Court during month of July, 1911 .....	\$2 30
		Samuel K. Robbins, Clerk in Chancery, for services of the Chancellor during July, 1911.....	1,127 76
	8.	J. B. R. Smith, Assistant Secretary of State, on behalf of the Chancellor as Ordinary.....	6 80
Sept.	6.	S. D. Dickinson, Secretary of State, on behalf of the Chancellor as Ordinary.....	25 15
		Samuel K. Robbins, Clerk in Chancery, for services of the Chancellor during August, 1911.....	1,185 25
	26.	By amounts received from clerks of counties below named for services of Justices below named, April term, 1911, as follows:	
		F. F. Patterson, Jr., Camden, Associate Justice Garrison and Circuit Court Judge Lloyd.....	236 62
		Harvey S. Hopkins, Sussex, Associate Justice Minturn,	83 01
	27.	B. M. Gannon, Middlesex, Associate Justice Bergen..	142 66
	29.	J. B. Woolston, Essex, Chief Justice Gummere and Circuit Court Judges Adams and Dungan.....	928 63
		A. C. Hildreth, Cape May, Associate Justices Trenchard and Kalisch.....	57 05
Oct.	4.	Samuel K. Robbins, Clerk in Chancery, for services of the Chancellor during September, 1911.....	1,050 10
		S. D. Dickinson, Secretary of State, on behalf of the Chancellor as Ordinary.....	13 15
	10.	By amounts received from clerks of counties below named for services of Justices below named, April term, 1911, as follows:	
		J. Howell Mutchler, Warren, Associate Justices Reed and Trenchard.....	45 86
	16.	John J. Slater, Passaic, Associate Justice Minturn...	302 03
	24.	Samuel M. Sheldon, Cumberland, Associate Justices Trenchard and Kalisch.....	101 03
		Benj. E. Harris, Salem, Associate Justices Trenchard and Kalisch.....	10 30
		By amounts received from clerks of counties below named for services of Justices below named, as follows:	
		Jas. C. Calvert, Union, Associate Justice Bergen, May term, 1911.....	142 23
		Harry L. Knight, Burlington, Associate Justice Voorhees and Circuit Court Judge Cole, April term, 1911....	131 58
	27.	Samuel Kirby, Atlantic, Associate Justice Kalisch, May term, 1911.....	339 62
		Jos. McDermott, Monmouth, Associate Justice Voorhees, May term, 1911.....	365 61
		A. G. Anderson, Somerset, Associate Justice Parker, September and December terms, 1910, and April term, 1911 .....	92 10
	31.	Samuel K. Robbins, Clerk in Chancery, for services of the Chancellor during October, 1911.....	1,305 95
		Wm. Riker, Jr., Clerk of the Supreme Court, for services of Justices of the Supreme Court during October, 1911 .....	2 30
			<hr/> \$25,046 97

## STATEMENT 21.

## LICENSES FROM PRIVATE ASYLUMS.

1910.			
Dec.	12.	By amounts received from Geo. B. Wight, Commissioner of Charities and Corrections, for licenses issued to parties below named for private asylums, as follows:	
		Daniel T. Millspaugh, Paterson, and Lulu Wadsworth, Maplewood .....	\$50 00
	30.	Dr. Calista V. Luther, South Orange.....	25 00
May	16.	Dr. G. E. Gale, Bancroft.....	25 00
June	20.	Dr. Justus H. Cooley, Plainfield.....	25 00
			<hr/>
			\$125 00

## STATEMENT 22.

## MANUAL TRAINING AND INDUSTRIAL SCHOOL FOR COLORED YOUTH.

1910.			
Nov.	2.	By amounts received from J. Bingham Woodward, Treasurer, for amounts received by him during months as follows:	
		October, 1910 .....	\$873 50
Dec.	2.	November, 1910 .....	565 54
1911.			
Jan.	6.	December, 1910 .....	524 85
Feb.	3.	January, 1911 .....	732 20
Mar.	3.	February, 1911 .....	520 75
April	3.	March, 1911 .....	599 50
May	8.	April, 1911 .....	658 60
June	5.	May, 1911 .....	613 40
July	7.	June, 1911 .....	615 71
Aug.	2.	July, 1911 .....	162 80
	4.	June, 1911 (additional amount received).....	1 00
Sept.	6.	August, 1911 .....	125 18
Oct.	6.	September, 1911 .....	569 49
			<hr/>
			\$6,562 52

## STATEMENT 23.

NEW JERSEY HOME FOR DISABLED SOLDIERS, SAILORS, MARINES AND THEIR WIVES,  
VINELAND.

1910.			
Nov.	23.	By amounts received from Gilbert D. Bogart, Treasurer, as follows:	
		For amount received from United States Government for quarter ending September 30, 1910, said sum being on account of amount received during November, 1910.....	\$2,125 00
1911.			
Jan.	12.	For amount received during December, 1910.....	317 15
Feb.	8.	For amount received from United States Government for quarter ending December 31, 1910, said sum being on account of amount received during February, 1911.....	2,250 00
	23.	For amount received during January, 1911.....	202 75
Mar.	17.	For amount received during February, 1911.....	135 10



## STATE TREASURER'S REPORT.

May 3.	For \$525, balance received from United States Government for quarter ending June 30, 1910, and \$2,275 for quarter ending March 31, 1911, said sum being on account of amount received during April, 1911.....	\$2,800 00
June 28.	For amount received to June 20, 1911.....	162 95
Aug. 22.	For account of amount received from United States Government for quarter ending June 30, 1911, said sum being on account of amount received during August, 1911 .....	1,625 00
Oct. 18.	For repayment of money advanced from the State treasury as a petty cash expense fund.....	200 00
		<hr/> \$9,817 95

## STATEMENT 24.

## NEW JERSEY SCHOOL FOR THE DEAF.

1910.		
Nov. 15.	By amounts received from Henry J. West, Treasurer, for amounts received by him during months as follows:	
	October, 1910 .....	\$129 53
Dec. 9.	November, 1910 .....	182 71
1911.		
Jan. 16.	December, 1910 .....	114 33
Feb. 14.	January, 1911 .....	197 27
Mar. 8.	February, 1911 .....	163 27
April 18.	By amounts received from Edward I. Edwards, Treasurer, for amounts received by him during months as follows:	
	March, 1911 .....	160 46
May 10.	April, 1911 .....	166 46
June 7.	May, 1911 .....	157 20
July 7.	June, 1911 .....	196 95
Oct. 6.	September, 1911 .....	190 93
		<hr/> \$1,659 11

## STATEMENT 25.

## NEW JERSEY REFORMATORY.

1910.		
Dec. 13.	By amounts received from Frank Moore, Superintendent, for amounts received by him from labor of inmates or from sale of materials and sources other than that of labor of inmates, as follows:	
	From sale of materials, &c., during November, 1910,	\$122 36
	From labor during November, 1910.....	841 74
1911.		
Jan. 13.	From labor during December, 1910.....	877 35
	From sale of materials, &c., during December, 1910..	58 50
Feb. 10.	From labor, during January, 1911.....	822 83
	From sale of materials, &c., during January, 1911..	443 54
13.	From labor, during February, 1911.....	855 85
	From sale of materials, &c., during February, 1911..	207 32
April 7.	From labor, during March, 1911.....	988 95
	From sale of materials, &c., during March, 1911....	104 47
May 23.	From labor, during April, 1911.....	1,198 90
	From sale of materials, &c., during April, 1911....	90 39
June 10.	From labor, during May, 1911.....	4 50
	From sale of materials, &c.....	107 11
July 15.	From sources other than that of labor of inmates, &c., during June, 1911 .....	210 84

## STATE TREASURER'S REPORT.

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Aug. 8.	From labor, during July, 1911.....	\$9 84
	From sale of materials, &c., during July, 1911.....	205 72
Sept. 13.	By amounts received from Frank Moore, Superintendent, for amounts received by him during months in 1911, as follows:	
	August .....	571 00
Oct. 6.	September .....	202 61
31.	October .....	210 75
		<hr/> \$8,134 57

## STATEMENT 26.

## OFFICE OF CLERK IN CHANCERY.

1910.		
Dec. 7.	By amounts received from Samuel K. Robbins, Clerk, for amounts received by him for costs, allowances, &c., during months as follows:	
	November, 1910 .....	\$3,830 03
1911.		
Jan. 4.	December, 1910 .....	4,567 19
Feb. 2.	January, 1911 .....	4,293 16
Mar. 8.	February, 1911 .....	3,743 65
April 5.	March, 1911 .....	4,748 82
May 3.	April, 1911 .....	3,826 46
June 7.	May, 1911 .....	4,478 58
July 7.	June, 1911 .....	4,623 14
Aug. 2.	July, 1911 .....	3,337 42
Sept. 6.	August, 1911 .....	3,671 37
Oct. 4.	September, 1911 .....	3,759 86
31.	October, 1911 .....	4,472 52
		<hr/> \$49,352 20

## STATEMENT 27.

## OFFICE OF CLERK OF SUPREME COURT.

1910.		
Dec. 14.	By amounts received from Wm. Riker, Jr., Clerk, for amounts received by him for fees, costs, &c., during months as follows:	
	November, 1910 .....	\$7,269 64
1911.		
Jan. 10.	December, 1910 .....	6,569 12
Feb. 3.	January, 1911 .....	6,146 37
Mar. 8.	February, 1911 .....	5,478 98
April 7.	March, 1911 .....	8,353 37
May 3.	April, 1911 .....	7,189 44
June 7.	May, 1911 .....	7,523 56
July 7.	June, 1911 .....	8,036 99
Aug. 2.	July, 1911 .....	7,302 75
Sept. 8.	August, 1911 .....	6,350 25
Oct. 4.	September, 1911 .....	6,307 65
31.	October, 1911 .....	6,668 79
		<hr/> \$83,196 91

## STATEMENT 28.

## OFFICE OF SECRETARY OF STATE.

1910.

Nov. 4. By amounts received from S. D. Dickinson, Secretary of State, for amount of fees and other moneys received by him from corporations and from other sources for use of the State during months as follows:

October, 1910:

Fees by corporations under general corporation act and supplements .....	\$10,795 00
Fees for filing reports.....	278 00
Fees for recording certificates and amendments.....	435 70
Miscellaneous sources .....	798 50
As Clerk of the Court of Errors and Appeals.....	32 42
As Registrar of Prerogative Court.....	43 60
As Secretary of State.....	195 49

Dec. 7. November, 1910:

Fees by corporations under general corporation act and supplements .....	8,542 50
Fees for filing reports.....	341 00
Fees for recording certificates and amendments.....	412 55
Miscellaneous sources .....	620 75
As Clerk of the Court of Errors and Appeals.....	375 43
As Register of the Prerogative Court.....	268 05
As Secretary of State .....	670 75

1911.

Jan. 6. December, 1910:

Fees by corporations, &c.....	9,026 50
Fees for filing reports.....	313 00
Fees for recording certificates and amendments.....	508 62
Miscellaneous sources .....	670 75
As Clerk of Court of Errors and Appeals.....	360 38
As Register of the Prerogative Court.....	235 42
As Secretary of State.....	155 65

Feb. 14. January, 1911:

Fees by corporations, &c.....	12,915 25
Fees for filing reports.....	665 00
Fees for recording certificates and amendments....	613 90
Miscellaneous sources .....	722 50
As Clerk of Court of Errors and Appeals.....	145 01
As Register of the Prerogative Court.....	265 14
As Secretary of State.....	124 50

Mar. 7. February, 1911:

Fees by corporations, &c.....	18,118 10
Fees for filing reports.....	871 00
Fees for recording certificates and amendments....	495 60
Miscellaneous sources .....	510 75
As Clerk of the Court of Errors and Appeals.....	188 69
As Register of the Prerogative Court.....	238 34
As Secretary of State.....	137 00

## STATE TREASURER'S REPORT.

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April 5.	March, 1911:	
	Fees by corporations, &c.....	\$9,615 35
	Fees for filing reports.....	741 10
	Fees for recording certificates and amendments.....	537 25
	Miscellaneous sources .....	678 50
	As Clerk of the Court of Errors and Appeals.....	377 48
	As Register of the Prerogative Court.....	116 22
	As Secretary of State.....	931 75
May 10.	April, 1911:	
	Fees by corporations, &c.....	10,601 75
	Fees for filing reports.....	577 00
	Fees for recording certificates and amendments.....	564 65
	Miscellaneous sources .....	819 25
	As Clerk of Court of Errors and Appeals.....	208 76
	As Register of the Prerogative Court.....	86 52
	As Secretary of State.....	184 00
June 12.	May, 1911:	
	Fees by corporations, &c.....	9,501 25
	Fees for filing reports.....	536 00
	Fees for recording certificates and amendments.....	556 90
	Miscellaneous sources .....	637 00
	As Clerk of Court of Errors and Appeals.....	47 66
	As Register of the Prerogative Court.....	197 64
	As Secretary of State.....	5,883 00
July 14.	June, 1911:	
	Fees by corporations, &c.....	14,508 75
	Fees for filing reports.....	447 00
	Fees for recording certificates and amendments.....	529 90
	Miscellaneous sources .....	618 50
	As Clerk of Court of Errors and Appeals.....	159 30
	As Register of the Prerogative Court.....	867 80
	As Secretary of State .....	402 82
Aug. 8.	July, 1911:	
	Fees by corporations, &c.....	18,228 10
	Fees for filing reports.....	416 00
	Fees for recording certificates and amendments.....	389 25
	Miscellaneous sources .....	535 51
	As Clerk of the Court of Errors and Appeals.....	390 99
	As Register of the Prerogative Court.....	106 76
	As Secretary of State.....	903 00
Sept. 6.	August, 1911:	
	Fees by corporations, &c.....	6,680 85
	Fees for filing reports.....	253 00
	Fees for recording certificates and amendments.....	398 45
	Miscellaneous sources .....	437 49
	As Clerk of Errors and Appeals.....	553 11
	As Register of the Prerogative Court.....	172 27
	As Secretary of State.....	143 24
Oct. 4.	Fees by corporations, &c.....	10,332 80
	Fees for filing reports.....	232 00
	Fees for recording certificates and amendments.....	452 25
	Miscellaneous sources .....	650 25
	As Clerk of the Court of Errors and Appeals.....	134 93
	As Register of the Prerogative Court.....	63 82
	As Secretary of State.....	108 25

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 \$173,606 26

## STATEMENT 29.

## PUBLIC LIBRARY COMMISSION.

1910.		
Dec. 13.	By amounts received from Henry C. Buchanan, State Librarian, for amounts received by him during months as follows:	
	November, 1910 .....	\$34 50
1911.		
Jan. 5.	December, 1910 .....	24 00
Mar. 8.	February, 1911 .....	16 50
June 14.	May, 1911 .....	22 00
Aug. 8.	July, 1911 .....	26 00
Sept. 6.	August, 1911 .....	20 00
Oct. 25.	From September 6 to October 24, 1911.....	60 00
		<hr/>
		\$203 00

## STATEMENT 30.

## REVALUATION OF RAILROAD AND CANAL PROPERTY.

1911.		
Aug. 22.	By amounts received from Chas. Hansel, expert in charge, as follows:	
	For repayment of money advanced from State treasury as a petty cash expense fund.....	\$1,500 00
	For amount received to September 11, 1911.....	142 94
		<hr/>
		\$1,642 94

## STATEMENT 31.

## RIPARIAN COMMISSION.

1910.		
Nov. 18.	By amounts received from John C. Payne, Secretary and Engineer, as follows:	
	For amount of fees received for furnishing copies of papers during October, 1910.....	\$5 00
23.	For amount of an overpayment of salaries to the employes of the Commission for the fiscal year ending October 31, 1910, as ascertained by the Auditor of Accounts,	12
1911.		
May 11.	By amounts received from John C. Payne, Secretary and Engineer, for amounts received by him for furnishing copies of papers, as follows:	
	During April, 1911 .....	10 00
June 6.	During May, 1911.....	2 00
Sept. 18.	To September 15, 1911.....	5 00
21.	To September 18, 1911.....	10 00
Oct. 4.	During September, 1911.....	15 00
		<hr/>
		\$47 12



## STATEMENT 32.

## SANATORIUM FOR TUBERCULOUS DISEASES.

1910.			
Nov. 29.	By amounts received from A. L. Beavers, Treasurer, for amounts received by him during months as follows:		
	October, 1910 .....	\$577	97
Dec. 22.	November, 1910 .....	664	68
1911.			
Jan. 24.	December, 1910 .....	1,041	81
Feb. 24.	January, 1911 .....	693	67
Mar. 21.	February, 1911 .....	734	59
April 13.	March, 1911 .....	576	32
May 12.	April, 1911 .....	669	72
June 13.	May, 1911 .....	725	22
July 14.	June, 1911 .....	407	87
Aug. 15.	July, 1911 .....	502	79
Sept. 13.	August, 1911 .....	395	23
Oct. 10.	September, 1911 .....	399	67
21.	A. L. Beavers, Treasurer, for repayment of money ad- vanced from State treasury as a petty cash expense fund .....		
		250	00
		<hr/>	
		\$7,639	54

## STATEMENT 33.

## SCHOOL FUND EXPENSES.

1911.		
April 28.	By Frank P. Newman, Collector, for amount of rebate authorized by the Mayor and Common Council of Ruther- ford, in 1907, on bill for sewer assessment against prop- erty in that borough owned by the School Fund.....	
		\$56 44

## STATEMENT 34.

## STALLION EXAMINING AND REGISTRATION BOARD.

1911.			
Mar. 17.	By amounts received from Frederick C. Minkler, Sec- retary, for fees received by him for certificates issued, re- newed or transferred during months in 1911, as follows:		
	February .....	\$120	00
April 3.	March .....	196	00
May 2.	April .....	110	00
June 6.	May .....	63	00
July 3.	June .....	49	00
Aug. 17.	July .....	28	00
Oct. 6.	August and September.....	35	00
		<hr/>	
		\$601	00

## STATEMENT 35.

## STATE BOARD OF AGRICULTURE.

1911.		
Feb. 14.	By A. J. Rider, Treasurer, State Board of Agriculture, as per report filed with the Comptroller, dated February 7, 1911.....	\$1,434 68

## STATEMENT 36.

## STATE BOARD OF ARCHITECTS.

1911.		
June 9.	By Hugh Roberts, Secretary, for amount paid into State treasury pursuant to Section 2, Chapter 40, Laws of 1903 .....	\$2,143 59

## STATEMENT 37.

## STATE BOARD OF CHILDREN'S GUARDIANS.

1911.		
Oct. 20.	By amounts received from Robert L. Fleming, Treasurer, as follows:	
	For amount received for sale of old furniture.....	\$1 00
	For repayment of money advanced from State treasury as a petty cash expense fund.....	700 00
		<hr/>
		\$701 00

## STATEMENT 38.

## STATE BOARD OF HEALTH.

1910.		
Nov. 2.	By amounts received from David S. South, State Registrar, Bureau of Vital Statistics, for fees received by him for vital certificates furnished during months in 1910, as follows:	
	October .....	\$125 17
Dec. 2.	November .....	114 30
19.	Bruce S. Keator, Secretary, for penalties collected during November, 1910, from parties below named for violations of the pure food laws, as follows:	
	Samuel M. Wilson, Cape May.....	50 00
	Arthur Wilson, Erma.....	50 00
	Geo. O. Sheetz, Milford.....	25 00
	Leon D. Teal, Cape May.....	25 00
	Max Mintz, Morristown.....	50 00
	Irving N. Roe, Branchville.....	50 00
	Hans Hanson, Blairstown.....	25 00
	Jas. J. Kitcart, Blairstown.....	25 00
	Henry Schuler, Trenton.....	28 68
	Japhet B. Nixon, Pemberton.....	25 00
	Geo. Wilson, Crosswicks.....	50 00

1911.			
Jan.	5.	David S. South, State Registrar, Bureau of Vital Statistics, for fees received for vital certificates furnished during December, 1910.....	\$108 90
	24.	Bruce S. Keator, Secretary, for amount in full of penalty and costs collected during December, 1910, from Helen Goldberg of Newark, for violation of the oleomargarine law of this State.....	81 17
		Bruce S. Keator, Secretary, for penalties collected during December, 1910, from parties below named for violations of chapter 109, laws of 1909, as follows:	
		Frank J. Ulbrick, Trenton.....	54 73
		Job S. Rogers and Elmer J. Rogers, partners doing business as J. S. Rogers & Son, Hightstown.....	53 88
		Bruce S. Keator, Secretary, for penalties collected during December, 1910, from parties below named for violations of the food laws, as follows:	
		Daniel W. Anderson, Pemberton.....	15 00
		Herbert Holding, Bridgeton.....	15 00
		Chas. A. Williams, Orange.....	60 11
		Margaret Polhemus, Hackettstown.....	50 00
		Ed. S. Harmer, Moorestown.....	25 00
		John L. Kishpaugh, Marksboro.....	50 00
		Jos. Stadtmuller, Egg Harbor.....	56 04
Feb.	3.	David S. South, State Registrar, Bureau of Vital Statistics, for fees received for vital certificates and searches furnished during January, 1911.....	121 73
	14.	By amounts received from Bruce S. Keator, Secretary, for penalties collected during January, 1911, for violations of the oleomargarine law, from parties, as follows:	
		Morris Newman, Newark.....	100 00
		Alexander Kopko, Jersey City.....	100 00
		Stanislaw Cekelinski, Jersey City.....	100 00
		Feliz Domalewski, Jersey City.....	100 00
		Bruce S. Keator, Secretary, for penalty and costs collected during January, 1911, from J. Mitchell Reese, Phillipsburg, for violation of chapter 109, laws of 1909..	52 75
Mar.	3.	David S. South, State Registrar, Bureau of Vital Statistics, for amount of fees received for searches and vital certificates furnished during February, 1911.....	136 90
	21.	By amounts received from Bruce S. Keator, Secretary, for penalties collected during February, 1911, for violations of the food and drug laws from parties, as follows:	
		Jacob Schorstein, Newark.....	15 00
		Albert Cornwell, Bridgeton.....	15 00
		Max Toplitsky, Newark.....	15 00
		Konstanty Blazcek, Newark.....	15 00
		Bruce S. Keator, Secretary, for penalty collected during February, 1911, from Peter F. Hagerty of Phillipsburg, for violation of chapter 109, laws of 1909.....	50 00
April	3.	David S. South, State Registrar, Bureau of Vital Statistics, for amount of fees received for searches and vital certificates furnished during March, 1911.....	157 62
	11.	By amounts received from Bruce S. Keator, Secretary, for penalties and costs collected during March, 1911, for violations of the pure food laws from parties, as follows:	
		Frank Decristino, Paterson.....	52 10
		John H. Prinsin, Salem.....	50 00

April 11.	Jas. M. Miller, Salem.....	\$50 00
	Isaac R. Hinchman, Merchantville.....	15 00
	Chas. J. Trimmer, Hackettstown.....	100 00
	Frank Sojka (or Soika), Newark.....	15 00
	Wm. H. Wilson, Allamuchy.....	50 00
	By amounts received from Bruce S. Keator, Secretary, for penalties and costs collected during March, 1911, for violations of the oleomargarine law from parties, as follows:	
	John H. Luhrs, Jersey City.....	100 00
	David Demarest, Paterson.....	109 45
	Wm. B. Smith, Caldwell.....	104 48
	S. Scheuer & Sons, Newark.....	104 85
May	S. Scheuer & Sons, Orange.....	105 17
	Samuel C. Springer, Atlantic City.....	100 00
	J. Paul Kilpatrick, Atlantic City.....	100 00
	3. David S. South, State Registrar, Bureau of Vital Statistics, being amount of fees received for searches and vital certificates furnished during April, 1911....	142 78
	16. Bruce S. Keator, Secretary, being in payment of pen- alties collected for violation of the food laws of this State, during month of April, 1911:	
	Albert L. Casper, Bridgeton.....	15 00
	Robert F. Stretch, Bridgeton.....	15 00
	Jos. Hutton, Cranbury.....	15 00
	Gotlib Eberbach, Somerville.....	15 00
	John Kwasinca, Newark.....	15 00
	Jos. W. Roof, Newton.....	50 00
	John Bumberg, South Branch.....	15 00
	Irving Mingle, North Branch.....	15 00
	Julius Schwartz, Newark.....	15 00
	Geo. D. Wilson, Somerville.....	15 00
	Walter S. Bird, Crosswicks, on account.....	25 00
	David Shaffer, Sr., Wrightstown.....	25 00
	Bruce S. Keator, Secretary, being in payment of pen- alties collected for violation of the oleomargarine law of this State during month of April, 1911:	
	Selic Scheuer and Leon Scheuer, partners trading as S. Scheuer & Co., Paterson.....	104 00
	Max Heller, Boonton.....	104 40
	Louis L. Cliphouse, Atlantic City.....	100 00
	Henry Tamke, Jersey City.....	102 30
	Harry Bendersky and Max Kozin, partners trading as Bendersky & Kozin, Jersey City.....	102 30
	Frank Jones, on account, Jersey City.....	25 00
	2. David S. South, State Registrar, Bureau of Vital Statistics, being amount of fees received for searches and vital certificates furnished during May, 1911....	123 50
	24. Bruce S. Keator, Secretary, being in payment of pen- alties collected for violation of the food and drug law of this State during May, 1911:	
	Samuel Schmidt, Newark.....	15 00
	Wm. Greenwood, Cranbury.....	15 00
	Geo. Dalley, Neshanic.....	15 00
	Wolf Zimmerman, Newark.....	15 00
	Chas. E. Wallis, Greenwich.....	15 00
	Andes E. Budd, Woodbury.....	25 00
	Theo. F. Burkett, Woodbury.....	50 00

July	3.	David S. South, State Registrar, Bureau of Vital Statistics, being amount of fees received for searches and vital certificates furnished during June, 1911.....	\$129 90
	14.	Bruce S. Keator, Secretary, State Board of Health, in payment of penalties collected for violation of the oleomargarine law of this State during June, 1911, as follows:	
		Frank Jones, Jersey City.....	25 00
		Nathan Davinios, Harrison.....	109 24
		John Kalendowicz, Jersey City.....	107 20
		Wm. Weisiezenski, Jersey City.....	107 20
		Bruce S. Keator, Secretary, being in payment of penalties collected for violation of the food and drug laws of this State during June, 1911, as follows:	
		Wm. E. Nichols, Elmer.....	15 00
		Chris Jordon & Son, Newark.....	15 00
		Samuel Schwartz, Newark.....	15 00
		James D. Huff, Neshanic Station.....	15 00
		Walter S. Bird, Crosswicks.....	25 00
		Henry Schroeder, West Hoboken.....	59 98
		Harry Namkin, Paterson.....	50 00
Aug.	2.	David S. South, State Registrar, Bureau of Vital Statistics, being amount of fees received for searches and vital certificates furnished during July, 1911.....	86 50
Sept.	1.	David S. South, State Registrar, being amount of fees received for searches and vital certificates furnished during month of August, 1911.....	131 77
	11.	By amounts received from Bruce S. Keator, Secretary, for penalties, together with costs, collected for violations of the oleomargarine law of this State during July, 1911, as follows:	
		Edw. Widder, Trenton.....	116 05
		Morris Goldstein, Passaic, on account of penalty and costs .....	24 00
		By amounts received from Bruce S. Keator, Secretary, for penalties, together with costs, collected for violations of the food and drug laws of this State during July, 1911, as follows:	
		Jacob Allen, Annandale.....	15 00
		John Shurts, Treasurer, Clinton township, Lebanon,	15 00
		Thos. Rexon, Camden.....	15 00
		Frank E. Woolston, Camden.....	50 00
		Frank E. Woolston, Camden.....	15 00
		Elbert Rowland, Mt. Ephraim.....	15 00
		Howard V. Bishop, Riverside.....	25 00
		Chas. F. Mitchell, Pemberton.....	50 00
		John K. Speck, Cape May City.....	50 00
		John Estlack, Thorofare.....	15 00
		Harry Kayser, Mt. Ephraim.....	15 00
		Albert R. Reed, Camden.....	15 00
		Geo. Van Billard, Annandale.....	15 00
		Geo. Seaman, Egg Harbor.....	30 00
		Jos. Schmuckle, Bayonne.....	30 49
	26.	By amounts received from Bruce S. Keator, Secretary, for penalties and costs collected for violations of the oleomargarine law of this State during August, 1911, as follows:	
		Morris Goldstein, Passaic, on account.....	10 00
		Albert Scheuer and Fred. Scheuer, trading as S. Scheuer & Sons, Newark.....	104 00



Sept. 26.	Albert Scheuer and Fred. Scheuer, trading as S. Scheuer & Sons, Newark.....	\$104 00
	By amounts received from Bruce S. Keator, Secretary, for penalties and costs collected for violations of the food and drug laws of this State during August, 1911, as follows:	
	Albert H. Conover, Camden.....	15 00
	Baldwin-Lister Corporation, Orange.....	15 00
	Fred. W. Gramann, Little Silver.....	50 00
	Asher S. Parker, Long Branch.....	15 00
	John H. Bray, Neshanic Station.....	15 00
	Harry L. Engle, Three Bridges.....	15 00
	B. Allen Langley, Pitman.....	15 00
	Jas. E. Scull, Somers Point.....	15 00
	Chas. J. Riley, Pitman.....	15 00
	Stephen F. Strozuk, Gloucester.....	50 00
	Walter Snearowski, North Branch.....	50 00
	Jas. H. Van Dyke, North Branch.....	15 00
	A. G. Snedeker, Prospect Plains.....	56 35
	Chester T. Huff, Neshanic Station.....	15 00
	John Shafto, Asbury Park.....	25 00
	Endes E. Budd, Woodbury.....	15 00
	Jasper E. Wilkins, Haddonfield.....	15 00
	Philip Ginsberg, Newark.....	15 00
	Chas. Greenburg, Newark.....	15 00
	Alderstein & Friedman, Newark.....	15 00
	Walter D. Van Schoick, Asbury Park.....	15 00
	Jas. P. Moore, Camden.....	15 00
	Caleb E. Shreve, Atlantic City.....	25 00
	Chas. Blitman, Newark.....	50 00
	Jno. H. Windhorst, West New York.....	25 00
	Lee R. Fritts, Newton.....	50 00
	Glasser & Mattiew, Jersey City.....	15 00
	Harry Rochwargar, Newark.....	15 00
	Marcus Singer, Newark.....	15 00
	Walter McDugall, Cranbury.....	55 80
	August Harbrecht, Toms River.....	50 00
Oct. 4.	David S. South, State Registrar, for amount of fees received for searches and vital certificates furnished during September, 1911.....	173 20
30.	By amounts received from Bruce S. Keator, Secretary, for penalties and costs collected for violations of the food laws of this State during September and October, 1911, as follows:	
	Adolf Schroeder, Jersey City.....	15 00
	Daniel Schellinger, Erma.....	15 00
	Thos. C. Roe, Augusta.....	15 00
	Wm. H. Remsen, White House Station.....	15 00
	Arthur Hough, Branchville.....	15 00
	Nathalie J. Bouker, Jersey City.....	15 00
	John B. Perrine, Cranbury.....	55 80
	Wm. B. & Geo. B. Munn, Haddonfield.....	25 85
	Jos. Hollis, Mays Landing.....	50 00
	Martin Widatis, North Branch.....	54 00
	Samuel D. Opie, Neshanic Station.....	54 27
	Jos. W. Anderson, Woodbury.....	25 00
	Louis Echioff and Wm. Sparnicht, Jersey City.....	50 00
	Ramsey C. Delaplaine, Camden.....	100 00
	Jos. Blacker, Jersey City.....	50 00
	John J. Lynch, Jersey City.....	52 30

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Oct. 30.	John Dey, Imlaystown.....	\$50 00
	Caleb E. Shreve, Atlantic City.....	25 00
	Arthur P. Demaray, Neshanic Station.....	50 00
	Julia Heber, Neshanic Station.....	50 00
	John K. Speck, Cape May.....	25 00
	Wm. M. Cox (2 cases), Cranbury.....	59 10
	Jacob Heidinger, Cranbury.....	59 55
	By amounts received from Bruce S. Keator, Secretary, for penalties and costs collected for violations of the oleomargarine law of this State during September and October, 1911, as follows:	
	Morris Goldstein, Passaic.....	10 00
	Morris Goldstein, Passaic.....	10 00
	John B. Core, Atlantic City.....	104 78
	Emily M. Dempsey, Atlantic City.....	109 53
	Geo. L. Garwood, Atlantic City.....	104 78
		<hr/>
		\$8,282 95

## STATEMENT 39.

## STATE BOARD OF PHARMACY.

1910.		
Nov. 29.	By David Strauss, Treasurer, for the unexpended balance of penalties and fees collected by said Board during fiscal year ending October 31, 1911.....	\$223 37

## STATEMENT 40.

## STATE HOME FOR BOYS.

1910.		
Nov. 11.	By amounts received from F. H. Lockwood, Treasurer, for amounts received by him during months as follows:	
	October, 1910 .....	\$311 58
Dec. 12.	November, 1910 .....	559 72
1911.		
Jan. 6.	December, 1910 .....	518 55
Feb. 10.	January, 1911 .....	100 45
Mar. 8.	February, 1911 (by Geo. A. La Monte, Acting Treasurer) .....	1,173 61
April 13.	March, 1911 .....	459 54
May 9.	April, 1911 .....	599 85
June 10.	By amounts received from J. E. Gill, Treasurer, for amounts received by him during months in 1911, as follows:	
	May .....	382 41
July 11.	June .....	350 61
Aug. 8.	July .....	189 14
Sept. 11.	August .....	359 69
Oct. 20.	September .....	269 07
25.	John C. Kalleen, Superintendent, for repayment of money advanced from State treasury as a petty cash expense fund .....	300 00
		<hr/>
		\$5,574 22

## STATE TREASURER'S REPORT.

## STATEMENT 41.

## STATE HOME FOR GIRLS.

1910.			
Nov. 17.	By amounts received from H. L. Robinson, Treasurer, for amounts received by him during months, as follows:		
	October, 1910.....	\$25	50
Dec. 22.	November, 1910 .....	2	60
1911.			
Jan. 12.	December, 1910 .....	2	00
Feb. 6.	January, 1911 .....	25	67
April 1.	By amounts paid Jas. Baker, Treasurer, as follows:		
	For amount received during March, 1911.....	47	45
May 16.	For amount of checks issued by the late Treasurer, Thos. B. Holmes, said checks having been lost and the bills afterward paid direct by the Trustees of the Home; this amount covers the entire amount of receipts for April, 1911.....	13	20
June 1.	By amounts received from Jas. Baker, Treasurer, for amounts received by him during months in 1911, as follows:		
	April .....	3	65
July 1.	June .....	52	16
Aug. 9.	July .....	61	84
Sept. 1.	August .....	9	67
Oct. 3.	September .....	18	85
20.	Jas. Baker, Treasurer, for repayment of money advanced from State treasury as a petty cash expense fund,	300	00
		<hr/>	
		\$562 59	

## STATEMENT 42.

## STATE HOSPITAL AT TRENTON.

1910.			
Nov. 4.	By amounts received by Harvey H. Johnson. Treasurer, for amounts received during months as follows:		
	October, 1910 .....	\$11,169	08
Dec. 2.	November, 1910 .....	14,057	56
1911.			
Jan. 5.	December, 1910 .....	18,655	61
Feb. 3.	January, 1911 .....	8,436	48
Mar. 3.	February, 1911 .....	12,220	33
April 3.	March, 1911 .....	10,400	30
May 2.	April, 1911 .....	16,297	45
June 2.	May, 1911 .....	11,780	15
July 5.	June, 1911 .....	12,934	71
Aug. 2.	July, 1911 .....	15,065	02
Sept. 1.	August, 1911 .....	9,500	77
Oct. 3.	September, 1911 .....	15,255	18
10.	Harvey H. Johnson, Treasurer, for repayment of money advanced from the State treasury as a petty cash expense fund .....	1,000	00
		<hr/>	
		\$156,772 64	

## STATEMENT 43.

## STATE HOSPITAL AT MORRIS PLAINS.

1910.			
Nov.	7.	By amounts received from H. P. Lindabury, Treasurer, for amounts received by him during months as follows:	
		October, 1910 .....	\$27,221 51
Dec.	7.	November, 1910 .....	16,025 16
	19.	November, 1910 (as per supplemental report) .....	2,945 79
1911.			
Jan.	5.	December, 1910 .....	28,537 58
Feb.	6.	January, 1911 .....	22,187 59
Mar.	3.	February, 1911 .....	11,317 89
April	5.	March, 1911 .....	13,218 76
May	3.	April, 1911 .....	24,723 70
June	2.	May, 1911 .....	22,984 43
July	5.	June, 1911 .....	17,898 09
Aug.	3.	July, 1911 .....	22,624 50
Sept.	5.	August, 1911 .....	27,002 96
Oct.	6.	September, 1911 .....	21,740 95
	16.	H. P. Lindabury, Treasurer, for repayment of money advanced from the State treasury as a petty cash expense fund .....	1,500 00
			<hr/>
			\$259,928 91

## STATEMENT 44.

## STATE HOUSE COMMISSION.

1910.			
Nov.	15.	By amounts received from John W. Weseman, Custodian, for amounts received from sales of materials, as follows:	
		Old furniture and carpet .....	\$90 98
	23.	Old papers, during November, 1910 .....	14 25
1911.			
Jan.	3.	Old furniture, during December, 1910 .....	3 00
			<hr/>
			\$108 23

## STATEMENT 45.

## STATE MUSEUM.

1911.			
June	19.	By Silas R. Morse, Curator, being amount received during month of June, 1911 .....	\$2 28

## STATEMENT 46.

STATE NORMAL SCHOOL, TRENTON (MODEL SCHOOL AND BOARDING HALLS).

1910.			
Nov.	2.	By amounts received from J. Bingham Woodward, Treasurer, for amounts of boarding hall receipts and receipts from State Model School, received by him during months, as follows:	
		October, 1910:	
		Boarding hall.....	\$1,568 07
		Model School.....	5,197 16
Dec.	2.	November, 1910:	
		Model School.....	7,199 54
		Boarding hall.....	15,567 60
1911.			
Jan.	6.	December, 1910:	
		Model School.....	822 20
		Boarding hall.....	477 30
Feb.	3.	January, 1911:	
		Boarding hall.....	7,009 12
		Model School.....	4,186 65
Mar.	3.	February, 1911:	
		Boarding hall.....	8,185 47
		Model School.....	3,400 88
April	3.	March, 1911:	
		Model School.....	1,495 00
		Boarding hall.....	2,914 15
May	8.	April, 1911:	
		Boarding hall.....	11,935 00
		Model School.....	6,067 80
June	7.	May, 1911:	
		Boarding hall.....	1,344 07
		Model School.....	382 00
July	5.	June, 1911:	
		Boarding hall.....	921 50
		Model School.....	179 00
Aug.	2.	July, 1911:	
		Model School.....	14 00
		Boarding hall.....	661 38
Sept.	6.	August, 1911:	
		Boarding hall (balance).....	100 00
Oct.	3.	September, 1911:	
		Model School.....	3,906 81
		Boarding hall.....	15,244 45
			<hr/>
			\$98,779 °15



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## STATEMENT 47.

## STATE NORMAL SCHOOL AT TRENTON.

1910.			
Nov.	2.	By amounts received from J. Bingham Woodward, Treasurer, for amounts received by him during months as follows:	
		October, 1910 .....	\$108 00
Dec.	2.	November, 1910 .....	545 75
1911.			
Jan.	6.	December, 1910 .....	9 00
Feb.	3.	January, 1911 .....	209 00
Mar.	3.	February, 1911 .....	281 00
April	3.	March, 1911 .....	79 00
May	8.	April, 1911 .....	394 00
June	7.	May, 1911 .....	14 00
July	5.	June, 1911 .....	4 00
Oct.	4.	J. Bingham Woodward, Treasurer, for amount received for use of books during September, 1911.....	454 00
			<hr/> \$2,097 75

## STATEMENT 48.

## STATE NORMAL SCHOOL, MONTCLAIR HEIGHTS.

1911.			
Feb.	3.	By amounts received from J. Bingham Woodward, Treasurer, for amounts received by him during months in 1911, as follows:	
		January .....	\$5 27
July	5.	June .....	22 73
	7.	June (as per supplemental report).....	12 71
			<hr/> \$40 71

## STATEMENT 49.

## STATE OYSTER COMMISSION (ATLANTIC COUNTY).

1910.			
Nov.	10.	By amounts received from Alfred B. Smith, Superintendent, for amounts received for ground rentals and from other sources during months as follows:	
		October, 1910 .....	\$223 00
1911.			
Jan.	10.	December, 1910 .....	142 50
Feb.	10.	January, 1911 .....	205 50
April	10.	March, 1911 .....	120 50
	25.	To April 17, 1911 .....	143 00
July	14.	June, 1911 .....	94 50
Aug.	29.	To August 26, 1911.....	45 75
Oct.	4.	Harry H. Postoll, President, for balance of amount received for ground rentals during August, 1911.....	26 50
	18.	S. W. Giberson, Superintendent, for amount received for ground rentals during September, 1911.....	17 25
			<hr/> \$1,018 50

## STATEMENT 50.

## STATE OYSTER COMMISSION (DELAWARE BAY, ETC.).

1910.			
Nov.	4.	By amounts received from A. T. Bacon, Superintendent, for amounts received by him during months as follows:	
		October, 1910:	
		Ground rentals .....	\$271 00
		License fees .....	411 00
			<hr/>
			\$682 00
Dec.	2.	November, 1910:	
		License fees .....	139 50
1911.			
Jan.	5.	December, 1910:	
		Ground rentals .....	\$25 00
		Survey fees .....	142 50
			<hr/>
			167 50
Feb.	3.	January, 1911:	
		Ground rentals .....	\$55 00
		License fees .....	54 00
		Survey fees .....	120 00
		Sale of maps .....	50
			<hr/>
			229 50
Mar.	3.	February, 1911:	
		Survey fees .....	\$162 50
		License fees .....	15 00
			<hr/>
			177 50
April	3.	March, 1911:	
		Ground rentals .....	\$14 75
		License fees .....	231 00
		Survey fees .....	61 50
			<hr/>
			307 25
May	4.	April, 1911:	
		Ground rentals .....	\$35 00
		License fees .....	7,885 50
		Survey fees .....	45 00
			<hr/>
			8,240 50
June	2.	May, 1911:	
		License fees .....	\$374 50
		Survey fees .....	45 00
			<hr/>
			419 50
July	5.	June, 1911:	
		Ground rentals .....	\$2,178 50
		Survey fees .....	87 50
		Other sources .....	50
			<hr/>
			2,266 50
Aug.	3.	July, 1911:	
		Ground rentals .....	\$6,826 75
		License fees .....	113 00
		Survey fees .....	5 00
			<hr/>
			6,944 75
Sept.	5.	August, 1911:	
		Ground rentals .....	\$480 00
		Survey fees .....	20 00
			<hr/>
			500 00

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Oct. 6.	September, 1911:		
	Ground rentals .....	\$4,180 00	
	License fees .....	391 50	
	Survey fees .....	25 00	
			\$4,596 50
			<u>\$24,671 00</u>

## STATEMENT 51.

## STATE OYSTER COMMISSION (DISTRICT OF OCEAN COUNTY).

1910.			
Nov. 11.	By amounts received from E. A. Horner, Jr., Superintendent, for amounts received by him for ground rentals during months as follows:		
	October, 1910 .....	\$114 50	
Dec. 13.	November, 1910 .....	36 00	
1911.			
Jan. 12.	December, 1910 .....	126 00	
Feb. 6.	January, 1911 .....	304 50	
Mar. 10.	February, 1911 .....	173 50	
April 11.	March, 1911 .....	74 50	
May 12.	April, 1911 .....	72 50	
June 13.	May, 1911 .....	37 00	
July 14.	June, 1911 .....	56 00	
Aug. 11.	July, 1911 .....	219 50	
Sept. 6.	August, 1911 .....	351 50	
Oct. 13.	September, 1911 .....	274 75	
			<u>\$1,840 25</u>

## STATEMENT 52.

## STATE PRISON, DISCHARGED CONVICTS.

1911.		
Oct. 31.	By George O. Osborne, Keeper, New Jersey State Prison, for unexpended balance of amount received from State treasury on account of appropriation to discharged convicts, to October 31, 1911.....	\$22 75

## STATEMENT 53.

## STATE PRISON RECEIPTS.

1910.		
Dec. 21.	By amounts received from Samuel W. Kirkbride, Supervisor, for amounts received by him from proceeds of convict labor and other sources during periods, as follows:	
	From November 1, 1910, to December 13, 1910.....	\$7,206 27
1911.		
Jan. 13.	From December 14, 1910, to January 10, 1911, inclusive .....	6,936 26
Feb. 20.	From January 11, 1911, to February 14, 1911, inclusive .....	8,456 31
Mar. 21.	From February 15, 1911, to March 14, 1911, inclusive .....	7,526 86
April 17.	From March 16, 1911, to April 11, 1911, inclusive....	8,262 39
May 12.	From April 12, 1911, to May 9, 1911, inclusive.....	8,811 07

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June 16.	From May 10, 1911, to June 13, 1911, inclusive.....	\$7,857 60
28.	Samuel W. Kirkbride, Supervisor, for refund of amount overpaid John Wanamaker, N. Y., on June 1, 1911 (Voucher 11,568), pursuant to chapter 288, laws of 1907 .....	116 25
July 14.	By amounts received from Samuel W. Kirkbride, Supervisor, for amounts received by him from proceeds of convict labor and other sources during periods, as follows:	
	From June 14, 1911, to July 11, 1911, inclusive.....	9,677 50
Aug. 11.	From July 12, 1911, to August 8, 1911, inclusive.....	8,995 88
Sept. 14.	From August 9, 1911, to September 12, 1911, inclusive .....	7,840 62
Oct. 14.	From September 13, 1911, to October 10, 1911, inclusive .....	9,160 63
31.	From October 11, 1911, to October 31, 1911, inclusive .....	9,895 41
		<hr/> \$100,743 05

## STATEMENT 54.

## STATE TAX ON RAILROAD CORPORATIONS (PREVIOUS TO 1911).

1910.		
Nov. 4.	By Trenton and New Brunswick Railroad Co., for one-quarter of tax due May 1, 1910, and interest.....	\$1,477 07
1911.		
Jan. 26.	New Jersey and Pennsylvania Railroad Co., on account of tax for 1907.....	1,433 46
		<hr/> \$2,910 53

## STATEMENT 55.

## STATE TAX ON RAILROAD CORPORATIONS FOR 1911.

1910.		
Dec. 7.	By Staten Island Rapid Transit Railway Co., amount of tax .....	\$1,392 00
13.	Raritan Terminal and Transportation Co., amount of tax .....	415 74
1911.		
Jan. 26.	By amounts received from the following companies for one-quarter of tax due February 1, 1911:	
	Lehigh and New England Railroad.....	1,032 40
	Cape May, Delaware Bay and Sewell's Point Railroad, Atlantic City Railroad.....	396 72
	Delaware and Bound Brook Railroad.....	21,210 14
	East Trenton Railroad.....	17,764 70
	Philadelphia and Reading Railway, Lessee.....	300 67
	Port Reading Railroad.....	1,160 00
	East Jersey Railroad and Terminal Co.....	6,244 98
27.	Pemberton and Hightstown Railroad.....	505 76
	Atlantic City and Ocean City Railroad.....	1,064 14
	Atlantic City and Shore Railroad.....	586 03
	South Easton and Phillipsburg Railroad.....	1,262 78
	Lehigh and Hudson River Railroad.....	544 27
	Lucaston Railroad, amount of tax.....	7,139 82
	Baltimore and New York Railway, amount of tax....	291 39
		<hr/> 3,582 08

Jan. 31.	By amounts received from the following companies for one-quarter of tax due February 1, 1911:	
	Mt. Hope Mineral Railroad.....	\$447 52
Feb. 1.	Hudson Railroad and Transportation Co.....	556 80
	Morristown and Erie Railroad .....	811 77
	Tuckerton Railroad .....	1,014 12
	New Jersey Junction Railroad.....	6,677 89
	New York and Fort Lee Railroad.....	1,236 56
	West Shore Railroad.....	23,061 53
	Hudson and Manhattan Railroad.....	9,798 32
	West Jersey and Seashore Railroad.....	53,947 68
	Barneget Railroad .....	69 60
	Belvidere Delaware Railroad.....	17,717 84
	Camden and Burlington County Railroad.....	3,530 11
	Delaware River Railroad and Bridge Co.....	3,030 85
	Freehold and Jamesburg Agricultural Railroad.....	3,101 37
	Harrison and East Newark Connecting Railroad.....	25 99
	Kinkora and New Lisbon Railroad.....	375 84
	Millstone and New Brunswick Railroad.....	462 15
	Mt. Holly, Lumberton and Medford Railroad.....	361 45
	New York Bay Railroad.....	8,820 64
	Pennsylvania Railroad, Lessee.....	29,699 32
	Pennsylvania Tunnel and Terminal Railroad.....	25,278 21
	Perth Amboy and Woodbridge Railroad.....	1,275 07
	Philadelphia and Beach Haven Railroad.....	423 63
	Philadelphia and Long Branch Railroad.....	3,021 11
	Rocky Hill Railroad and Transportation Co.....	156 83
	United New Jersey Railroad and Canal Co.....	169,493 17
	Vincentown Branch Railroad.....	88 16
	Trenton and New Brunswick Railroad.....	1,428 90
	New Jersey Short Line Railroad.....	700 64
	Chester Railroad .....	836 68
	Delaware, Lackawanna and Western Railroad, Lessee .....	1,601 57
	Hopatcong Railroad .....	90 48
	Morris and Essex Railroad.....	139,650 66
	Morris and Essex Extension Railroad.....	1,027 85
	Newark and Bloomfield Railroad.....	2,294 67
	Passaic and Delaware Railroad.....	1,494 36
	Passaic and Delaware Extension Railroad.....	743 84
	Rockaway River and Montville Railroad.....	81 67
	Sussex Railroad .....	3,672 74
	Warren Railroad .....	12,891 87
	New Jersey and New York Railroad.....	2,234 07
	Erie Terminals Railroad.....	776 73
	Arlington Railroad .....	92 33
	Bergen County Railroad.....	2,096 35
	Bergen and Dundee Railroad.....	152 65
	Caldwell Railway .....	383 72
	Docks Connecting Railway.....	143 84
	Erie Railroad, Lessee.....	10,889 28
	Newark and Hudson Railroad.....	2,312 11
	New York and Greenwood Lake Railway.....	7,613 77
	New York, Lake Erie and Western Docks and Improvement Co. ....	2,090 78
	Northern Railroad Co. of New Jersey.....	3,866 04
	Paterson and Hudson River Railroad.....	7,603 10
	Paterson, Newark and New York Railroad.....	2,281 48
	Paterson and Ramapo Railroad.....	5,833 40
	Roseland Railway .....	167 04



## STATE TREASURER'S REPORT.

Feb.	1.	Watchung Railroad .....	\$730 80
		Long Docks Co., on account of tax.....	371 20
		Long Docks Co., on account of tax.....	9,918 46
		By amounts received from the following companies for one-quarter of tax due February 1, 1911:	
		Hackensack and Lodi Railroad.....	65 88
		Lodi Branch Railroad.....	32 48
		Macopin Railroad .....	120 64
		New York, Susquehanna and Western Railroad.....	29,839 37
		Passaic and New York Railroad.....	262 16
		Bay Shore Connecting Railroad.....	154 97
		Lehigh Valley Railroad Co. of New Jersey.....	71,540 39
		Morris Canal and Banking Co.....	13,196 37
	2.	New York and Long Branch Railroad.....	19,691 02
		Wharton and Northern Railroad.....	1,227 04
		Raritan River Railroad.....	1,807 05
		Rahway Valley Railroad.....	1,052 82
		Rahway Valley Co., Lessee.....	31 55
		Ferro Monte Railroad.....	168 78
		Hoboken Railroad Warehouse and Steamship Con- necting Co. ....	1,254 65
		Hoboken Manufacturers Railroad.....	49 19
		Buena Vista Railroad.....	62 64
		Carteret Extension Railroad.....	86 77
		Carteret and Sewaren Railroad.....	97 44
		Central Railroad Co. of New Jersey.....	165,482 46
		Cumberland and Maurice River Railroad Co.....	878 59
		Cumberland and Maurice River Extension Railroad Co. ....	89 55
		Dover and Rockaway Railroad Co.....	521 07
		Elizabeth Extension Railroad.....	77 95
		Freehold and Atlantic Highlands Railroad.....	2,212 24
		Hibernia Mine Railroad.....	457 50
		Lafayette Railroad .....	109 96
		Manufacturers Extension Railroad.....	162 86
		Middle Brook Railroad.....	82 59
		Middle Valley Railroad.....	61 25
		Navesink Railroad .....	1,439 79
		New Jersey Southern Railway.....	8,882 59
		New Jersey Terminal Railroad.....	716 65
		Ogden Mine Railroad.....	978 12
		Raritan North Shore Railroad.....	224 11
		Sound Shore Railroad.....	465 39
		Toms River Railroad.....	351 71
		Toms River and Barnegat Railroad.....	692 29
		Vineland Railroad .....	2,285 67
		Vineland Branch Railroad.....	270 51
		West End Railroad.....	473 75
		West Side Connecting Railroad.....	283 04
		Trenton Terminal Railroad, amount of tax.....	133 63
	3.	Philadelphia and Brigantine Railroad, one-quarter of tax due February 1, 1911.....	122 96
	23.	Pohatcong Railroad, amount of tax and interest, to February 14, 1911.....	393 57
	28.	Rapid Transit Co., amount of tax and interest, to February 10, 1911.....	2,030 26
April	5.	Venice Park Railroad, tax and interest.....	355 91
	27.	By amounts received from the following companies for one-quarter of tax due May 1, 1911:	
		West Jersey and Seashore Railroad.....	53,947 68

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April 27.	Vincentown Branch Railroad.....	\$88 16
	United New Jersey Railroad and Canal Co.....	169,493 17
	Rocky Hill Railroad and Transportation Co.....	156 83
	Philadelphia and Long Branch Railroad.....	3,021 11
	Philadelphia and Beach Haven Railroad.....	423 63
	Perth Amboy and Woodbridge Railroad.....	1,275 07
	Pennsylvania Tunnel and Terminal Railroad.....	25,278 21
	Pennsylvania Railroad Co., Lessee.....	29,699 32
	New York Bay Railroad.....	8,820 64
	Mount Holly, Lumberton and Medford Railroad....	361 45
	Millstone and New Brunswick Railroad.....	462 15
	Kinkora and New Lisbon Railroad.....	375 84
	Harrison and East Newark Connecting Railroad....	25 99
	Freehold and Jamesburg Agricultural Railroad.....	3,101 37
	Delaware River Railroad and Bridge Co.....	3,030 85
	Camden and Burlington County Railroad.....	3,530 11
	Belvidere-Delaware Railroad .....	17,717 84
	Barnegat Railroad .....	69 60
	Lehigh and New England Railroad.....	1,032 40
28.	New York and Fort Lee Railroad.....	1,236 56
	New Jersey Junction Railroad.....	6,677 89
	West Shore Railroad.....	23,061 53
	East Jersey Railroad and Terminal Co.....	505 76
May 2.	By amounts received from the following companies for one-quarter of taxes due May 1, 1911:	
	Trenton and New Brunswick Railroad.....	1,428 90
	New Jersey Shore Line Railroad.....	700 64
	Hoboken Railroad, Warehouse and Steamship Connect- ing Co.....	1,254 65
	Hoboken Manufacturers' Railroad.....	49 19
	Warren Railroad .....	12,891 87
	Sussex Railroad .....	3,672 74
	Rockaway River and Montville Railroad.....	81 67
	Passaic and Delaware Extension Railroad.....	743 84
	Passaic and Delaware Railroad.....	1,494 36
	Newark and Bloomfield Railroad.....	2,294 67
	Morris and Essex Extension Railroad.....	1,027 85
	Morris and Essex Railroad.....	139,650 66
	Hopatcong Railroad.....	90 48
	Delaware, Lackawana and Western Railroad, Lessee..	1,601 57
	Chester Railroad.....	836 68
	Tuckerton Railroad.....	1,014 12
	Philadelphia and Reading Railway, Lessee.....	1,160 00
	East Trenton Railroad.....	300 67
	Delaware and Bound Brook Railroad.....	17,764 70
	Port Reading Railroad.....	6,244 98
	Atlantic City Railroad.....	21,210 14
	Cape May, Delaware Bay and Sewell's Point Railroad,	396 72
	Lehigh Valley Railroad Co. of New Jersey.....	71,540 39
	Bay Shore Connecting Railroad.....	154 97
	Morris Canal and Banking Co.....	13,196 37
	Morristown and Erie Railroad.....	811 77
	Pemberton and Hightstown Railroad.....	1,064 14
	Passaic and New York Railroad.....	262 16
	New York, Susquehanna and Western Railroad.....	29,839 37
	Macopin Railroad.....	120 64
	Lodi Branch Railroad.....	32 48
	Hackensack and Lodi Railroad.....	65 88
	New York and Long Branch Railroad.....	19,691 02
	West Side Connecting Railroad.....	283 04

May	2.	West End Railroad.....	\$473 75
		Vineland Branch Railroad.....	270 51
		Vineland Railroad.....	2,285 67
		Toms River and Barnegat Railroad.....	692 29
		Toms River Railroad.....	351 72
		Sound Shore Railroad.....	465 39
		Raritan North Shore Railroad.....	224 12
		Ogden Mine Railroad.....	978 11
		New Jersey Terminal Railroad.....	716 65
		New Jersey Southern Railway.....	8,882 58
		Navesink Railroad.....	1,439 79
		Middle Valley Railroad.....	61 25
		Middle Brook Railroad.....	82 59
		Manufacturers Extension Railroad.....	162 87
		Lafayette Railroad.....	109 97
		Hibernia Mine Railroad.....	457 51
		Freehold and Atlantic Highlands Railroad.....	2,212 23
		Elizabeth Extension Railroad.....	77 95
		Dover and Rockaway Railroad.....	521 07
		Cumberland and Maurice River Extension Railroad..	89 55
		Cumberland and Maurice River Railroad.....	878 58
		Central Railroad Co. of New Jersey.....	165,482 46
		Carteret and Sewaren Railroad.....	97 44
		Carteret Extension Railroad.....	86 76
		Buena Vista Railroad.....	62 64
		Hudson and Manhattan Railroad.....	9,798 32
		Raritan River Railroad.....	1,807 05
		New Jersey and New York Railroad.....	2,234 07
		Long Dock Co., on account.....	371 20
		Long Dock Co., on account.....	9,918 46
		Watchung Railroad.....	730 80
		Roseland Railway.....	167 04
		Paterson and Ramapo Railroad.....	5,833 40
		Paterson, Newark and New York Railroad.....	2,281 48
		Paterson and Hudson River Railroad.....	7,603 10
		Northern Railroad Co. of New Jersey.....	3,866 04
		New York, Lake Erie and Western Docks and Im- provement Co.....	2,090 78
		New York and Greenwood Lake Railway.....	7,613 77
		Newark and Hudson Railroad.....	2,312 11
		Erie Railroad Co., Lessee.....	10,889 28
		Docks Connecting Railway.....	143 84
		Caldwell Railway.....	383 72
		Bergen and Dundee Railroad.....	152 65
		Bergen County Railroad.....	2,096 35
		Arlington Railroad.....	92 33
		Erie Terminals Railroad.....	776 73
		Atlantic City and Shore Railroad.....	1,262 78
	4.	Philadelphia and Brigantine Railroad.....	123 09
		Atlantic City and Ocean City Railroad.....	586 03
	9.	Wharton and Northern Railroad, tax and interest to May 4, 1911.....	1,228 63
	10.	Mt. Hope Mineral Railroad, tax and interest to May 8, 1911.....	448 68
	12.	Lehigh and Hudson River Railway, one-quarter tax and interest.....	7,158 22
		South Easton and Phillipsburg Railroad, one-quarter tax and interest.....	545 67
June	13.	Rahway Valley Railroad, one-quarter tax and interest,	1,064 05

July 14.	By amounts received from the following railroad companies, being one-quarter of amount of State tax due to August 1, 1911:	
	Lehigh and New England Railroad.....	\$1,032 40
27.	East Jersey Railroad and Terminal.....	505 76
	South Easton and Phillipsburg Railroad.....	544 28
	Lehigh and Hudson River Railway.....	7,139 82
28.	West Jersey and Seashore Railroad.....	53,947 68
	Mt. Hope Mineral Railroad.....	447 53
	Barnegat Railroad.....	69 60
	Belvidere-Delaware Railroad.....	17,717 84
	Camden and Burlington County Railroad.....	3,530 11
	Delaware River Railroad and Bridge Co.....	3,030 85
	Harrison and East Newark Connecting Railroad.....	25 99
	Kinkora and New Lisbon Railroad.....	375 84
	Millstone and New Brunswick Railroad.....	462 15
	Mount Holly, Lumberton and Medford Railroad.....	361 45
	New York Bay Railroad.....	8,820 64
	Pennsylvania Railroad Co., Lessee.....	29,699 32
	Pennsylvania Tunnel and Terminal Railroad.....	25,278 21
	Perth Amboy and Woodbridge Railroad.....	1,275 07
	Philadelphia and Beach Haven Railroad.....	423 63
	Philadelphia and Long Branch Railroad.....	3,021 11
	Rocky Hill Railroad and Transportation Co.....	156 83
	United New Jersey Railroad and Canal Co.....	169,493 17
	Vincentown Branch Railroad.....	88 16
	Freehold and Jamesburg Agricultural Railroad.....	3,101 37
Aug. 1.	Hoboken Manufacturers Railroad.....	49 19
	Hoboken Railroad, Warehouse and Steamship Connecting Co.....	1,254 65
	New Jersey Short Line Railroad.....	700 64
	Trenton and New Brunswick Railroad.....	1,428 90
	New Jersey Junction Railroad.....	6,677 88
	New York and Fort Lee Railroad.....	1,236 56
	West Shore Railroad, on account.....	22,300 57
	Port Reading Railroad.....	6,244 98
	Delaware and Bound Brook Railroad.....	17,764 70
	East Trenton Railroad.....	300 67
	Philadelphia and Reading Railway Co., Lessee.....	1,160 00
	Cape May, Delaware Bay and Sewell's Point Railroad .....	396 72
	Atlantic City Railroad.....	21,210 14
	Atlantic City and Ocean City Railroad.....	586 03
	Atlantic City and Shore Railroad.....	1,262 78
	New York and Long Branch Railroad.....	19,691 02
	Rahway Valley Railroad.....	1,052 82
	Bay Shore Connecting Railroad.....	154 97
	Lehigh Valley Railroad Co. of New Jersey.....	71,540 39
	Morris Canal and Banking Co.....	13,196 37
	Pemberton and Hightstown Railroad.....	1,064 14
	Erie Terminals Railroad.....	776 73
	Tuckerton Railroad .....	1,014 12
	Hackensack and Lodi Railroad.....	65 88
	Lodi Branch Railroad.....	32 48
	Macopin Railroad .....	120 64
	New York, Susquehanna and Western Railroad....	29,839 37
	Passaic and New York Railroad.....	262 16
	Buena Vista Railroad.....	62 64
	Carteret Extension Railroad.....	86 77
	Carteret and Sewaren Railroad.....	97 44



Aug. 1.	Central Railroad Co. of New Jersey.....	\$165,482 46
	Cumberland and Maurice River Railroad.....	878 59
	Cumberland and Maurice River Extension Railroad..	89 55
	Dover and Rockaway Railroad.....	521 07
	Elizabeth Extension Railroad.....	77 96
	Freehold and Atlantic Highlands Railroad.....	2,212 23
	Hibernia Mine Railroad.....	457 50
	Lafayette Railroad .....	109 97
	Manufacturers Extension Railroad.....	162 86
	Middle Brook Railroad.....	82 59
	Middle Valley Railroad.....	61 25
	Navesink Railroad .....	1,439 79
	New Jersey Southern Railroad.....	8,882 59
	New Jersey Terminal Railroad.....	716 65
	Ogden Mine Railroad.....	978 11
	Raritan North Shore Railroad.....	224 11
	Sound Shore Railroad.....	465 40
	Toms River Railroad.....	351 71
	Toms River and Barnegat Railroad.....	692 29
	Vineland Railroad .....	2,285 66
	Vineland Branch Railroad.....	270 52
	West End Railroad.....	473 74
	West Side Connecting Railroad.....	283 04
	Chester Railroad .....	836 69
	Delaware, Lackawanna and Western Railroad Co., Lessee .....	1,601 57
	Hopatcong Railroad .....	90 48
	Morris and Essex Railroad.....	139,650 66
	Morris and Essex Extension Railroad.....	1,027 85
	Newark and Bloomfield Railroad.....	2,294 66
	Passaic and Delaware Railroad.....	1,494 36
	Passaic and Delaware Extension Railroad.....	743 84
	Rockaway River and Montville Railroad.....	81 66
	Sussex Railroad .....	3,672 74
	Warren Railroad .....	12,891 87
2.	Long Dock Co., on account.....	371 20
	Long Dock Co., on account.....	9,918 46
	Arlington Railroad .....	92 33
	Bergen County Railroad.....	2,096 35
	Bergen and Dundee Railroad.....	152 65
	Caldwell Railway .....	383 72
	Docks Connecting Railway.....	143 84
	Erie Railroad Co., Lessee.....	10,889 28
	Newark and Hudson Railroad.....	2,312 11
	New York and Greenwood Lake Railway.....	7,613 77
	New York, Lake Erie and Western Docks and Im- provement Co. ....	2,090 78
	Northern Railroad Co. of New Jersey.....	3,866 04
	Paterson and Hudson River Railroad.....	7,603 10
	Paterson, Newark and New York Railroad.....	2,281 48
	Paterson and Ramapo Railroad.....	5,833 40
	Roseland Railway .....	167 04
	Watchung Railroad .....	730 80
	New Jersey and New York Railroad.....	2,234 07
	Hudson and Manhattan Railroad.....	9,798 31
	Raritan River Railroad.....	1,807 05
15.	Morristown and Erie Railroad, interest to August 11, 1911, \$2.88.....	814 65
	Philadelphia and Brigantine Railroad, interest to Au- gust 14, 1911, 54 cents.....	123 50



Oct.	3.	By amounts received from following railroad companies, being one-quarter of amount of their State tax, payable in 1911 (due October 15, 1911):	
		Raritan River Railroad.....	\$1,807 04
	4.	Wharton and Northern Railroad.....	1,227 05
		Wharton and Northern Railroad, one-quarter (due August 1, 1911) interest to October 3, 1911, \$25.71.....	1,252 76
	6.	By amounts received from following railroad companies, being one-quarter of amount of their State tax, payable in 1911 (due October 15, 1911):	
		Lehigh and New England Railroad.....	1,032 40
		Lehigh and Hudson River Railway.....	7,139 83
		South Easton and Phillipsburg Railroad.....	544 27
		Pemberton and Hightstown Railroad.....	1,064 13
	10.	Mt. Hope Mineral Railroad.....	447 53
	13.	Trenton and New Brunswick Railroad.....	1,428 91
		New Jersey Short Line Railroad.....	700 64
	14.	West Jersey and Seashore Railroad.....	53,947 68
		Barneget Railroad .....	69 60
		Belvidere-Delaware Railroad .....	17,717 84
		Camden and Burlington County Railroad.....	3,530 12
		Delaware River Railroad and Bridge Co.....	3,030 84
		Freehold and Jamesburg Agricultural Railroad.....	3,101 39
		Kinkora and New Lisbon Railroad.....	375 84
		Millstone and New Brunswick Railroad.....	462 13
		Mt. Holly, Lumberton and Medford Railroad.....	361 47
		New York Bay Railroad.....	8,820 64
		Pennsylvania Railroad Co., Lessee.....	29,699 33
		Perth Amboy and Woodbridge Railroad.....	1,275 08
		Philadelphia and Beach Haven Railroad.....	423 64
		Philadelphia and Long Branch Railroad.....	3,021 09
		Rocky Hill Railroad and Transfer Co.....	156 84
		United New Jersey Railroad and Canal Co.....	169,493 16
		Vincentown Branch Railroad.....	88 16
		Harrison and East Newark Connecting Co.....	25 97
		Pennsylvania Tunnel and Terminal Railroad.....	25,278 21
	16.	New York and Long Branch Railroad.....	19,691 03
		Buena Vista Railroad.....	62 64
		Carteret Extension Railroad.....	86 77
		Carteret and Sewaren Railroad.....	97 44
		Central Railroad Co. of New Jersey.....	165,482 47
		Cumberland and Maurice River Railroad.....	878 58
		Cumberland and Maurice River Railroad.....	89 56
		Dover and Rockaway Railroad.....	521 08
		Elizabeth Extension Railroad.....	77 95
		Freehold and Atlantic Highlands Railroad.....	2,212 24
		Hibernia Mine Railroad.....	457 51
		Lafayette Railroad .....	109 97
		Manufacturers Extension Railroad.....	162 87
		Middle Brook Railroad.....	82 60
		Middle Valley Railroad.....	61 24
		Navesink Railroad .....	1,439 80
		New Jersey Southern Railroad.....	8,882 58
		New Jersey Terminal Railroad.....	716 64
		Ogden Mine Railroad.....	978 11
		Raritan North Shore Railroad.....	224 11
		Sound Shore Railroad.....	465 39
		Toms River Railroad.....	351 71
		Toms River and Barneget Railroad.....	692 28
		Vineland Railroad .....	2,285 66

Oct. 16.	Vineland Branch Railroad.....	\$270 51
	West End Railroad.....	473 74
	West Side Connecting Railroad.....	283 04
	Atlantic City Railroad.....	21,210 12
	Cape May, Delaware Bay and Sewell's Point Rail- road .....	396 72
	New Jersey and New York Railroad.....	2,234 10
	Erie Terminals Railroad.....	776 75
	Hackensack and Lodi Railroad.....	65 91
	Lodi Branch Railroad.....	32 48
	Macopin Railroad .....	120 64
	New York, Susquehanna and Western Railroad.....	29,839 39
	Passaic and New York Railroad.....	262 16
	Port Reading Railroad.....	6,244 96
	Delaware and Bound Brook Railroad.....	17,764 72
	East Trenton Railroad.....	300 68
	Philadelphia and Reading Railway, Lessee.....	1,160 00
	Long Dock Co., on account.....	9,918 48
	Long Dock Co.....	371 20
	Arlington Railroad .....	92 35
	Bergen County Railroad.....	2,096 36
	Bergen and Dundee Railroad.....	152 67
	Caldwell Railway .....	383 75
	Docks Connecting Railway.....	143 84
	Erie Railroad, Lessee.....	10,889 29
	Newark and Hudson Railroad.....	2,312 12
	New York and Greenwood Lake Railway.....	7,613 79
	New York, Lake Erie and Western Docks and Im- provement Co. ....	2,090 80
	Northern Railroad Co. of New Jersey.....	3,866 07
	Paterson and Hudson River Railroad.....	7,603 12
	Paterson, Newark and New York Railroad.....	2,281 51
	Paterson and Ramapo Railroad.....	5,833 43
	Roseland Railroad .....	167 04
	Watchung Railroad .....	730 80
	Bay Shore Connecting Railroad.....	154 99
	Lehigh Valley Railroad Co. of New Jersey.....	71,540 40
	Morris Canal and Banking Co.....	13,196 38
	Chester Railroad .....	836 69
	Delaware, Lackawanna and Western Railroad, Les- see .....	1,601 57
	Hopatcong Railroad .....	90 48
	Morris and Essex Railroad.....	139,650 66
	Morris and Essex Extension Railroad.....	1,027 86
	Newark and Bloomfield Railroad.....	2,294 66
	Passaic and Delaware Railroad.....	1,494 35
	Passaic and Delaware Railroad.....	743 83
	Rockaway River and Montville Railroad.....	81 66
	Sussex Railroad .....	3,672 76
	Warren Railroad .....	12,891 86
	New Jersey Junction Railroad.....	6,677 89
	New York and Fort Lee Railroad.....	1,236 56
	West Shore Railroad, on account.....	22,300 57
	Tuckerton Railroad .....	1,014 11
17.	Rahway Valley Railroad.....	1,052 80
	Atlantic City and Ocean City Railroad.....	586 04
	Atlantic City and Shore Railroad.....	1,262 76
	Hoboken Railroad Warehouse and Steamship Con- necting Co. ....	1,254 67
	Hoboken and Manufacturers Railroad.....	49 17

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Oct. 17.	Morristown and Erie Railroad.....	\$811 76
	East Jersey Railroad and Terminal.....	505 76
24.	Hudson and Manhattan Railroad, interest to October 19, 1911, \$12.64.....	9,810 95
		<hr/> \$3,916,085 68

## STATEMENT 56.

## STATE WATER SUPPLY COMMISSION.

1910.		
Nov. 2.	By Charles H. Powell, Secretary, for amount of fees received for transcribing during October, 1910.....	\$0 74
Mar. 21.	Geo. A. Allinson, City Treasurer, for amount due by the City of Burlington for excess diversion of 18.03 million gallons of water at \$1 per million gallons during year ending June 30, 1910.....	18 03
24.	Lopatcong Water Co., for amount due by them for excess diversion of 13.45 million gallons of water at \$1 per million gallons during year ending June 30, 1910....	13 45
	Ernest Redfield, City Treasurer, for amount due by the City of Woodbury for excess diversion of 26.14 million gallons of water at \$1 per million gallons during year ending June 30, 1910.....	26 14
June 16.	W. E. Florence, City Treasurer, for amount due by the City of New Brunswick for excess diversion of 194.79 million gallons of water at \$1 per million gallons during year ending June 30, 1910.....	194 79
21.	Edmund LeB. Gardner, Treasurer, for amount due by the Acquackanonk Water Co. for excess diversion of 91.98 million gallons of water at \$1 per million gallons during year ending June 30, 1911.....	91 98
	By amounts received from parties below named for amounts due for excess diversion of water at \$1 per million gallons during year ending June 31, 1911, as follows:	
	Whitney Conant, Treasurer, Jersey City Water Supply Co., 2,025.75 million gallons.....	2,025 75
July 1.	Geo. B. Jermyn, Treasurer, Tintern Manor Water Co., 363.14 million gallons.....	363 14
	United Water Supply Co., 38.87 million gallons.....	38 87
	H. K. Gaston, Treasurer, Somerville Water Co., 90.68 million gallons.....	90 68
12.	Foster M. Voorhees, Treasurer, Middlesex Water Co., 693.24 million gallons.....	693 24
Aug. 11.	Chas. H. Angleman, City of Rahway, 61.21 million gallons .....	61 21
30.	Halsted H. Wainright, for amount received from the State Water Supply Commission for August, 1911.....	1 00
		<hr/> \$3,619 02

## STATEMENT 57.

## SUPERINTENDENT OF PUBLIC INSTRUCTION.

1911.		
July 5.	By Herbert M. Morse, Chief Clerk, for a refund of amount overcharged by the Adams Express Co.....	\$2 20

## STATEMENT 58.

## TAX ON MISCELLANEOUS CORPORATIONS (PREVIOUS TO 1911).

1910,			
Nov.	1.	By amounts received from the following corporations for 1910 tax:	
		General Development Co.....	\$7 00
		Oxford Hotel Co.....	25 00
		Land and Homestead Co.....	5 00
		Enterprise Land Co.....	27 00
		By amounts received from the following corporations for 1910, tax and interest:	
		Arizona Exploration Co.....	103 93
		Englewood Palisade Development Co.....	12 58
		Terminal Building Co.....	33 27
		Stitt Publishing Co.....	2 08
		By amounts received from the following corporations for 1910 tax:	
		Consolidated Realty Co.....	8 40
	2.	Homedell Land Association.....	15 00
		Central Holding Co.....	10 00
		Central Park Realty Co.....	10 00
		Union Realty and Investment Co.....	12 70
		Franklin Lake Land and Improvement Co.....	5 00
		Colt Brothers .....	18 00
		Lucius Engineering Co., tax and interest for 1910....	77 98
		Maintenance Co., tax and interest for 1910.....	101 33
	4.	Cuevitas Trading Co., tax for 1910.....	9 56
		Empire Theatre Co., tax for 1910.....	30 00
		By amounts received from the following corporations for 1910, tax and interest:	
		Camden City Land Co.....	52 50
		Philadelphia Extracting Co.....	41 60
		Raymond Concrete Pile Co.....	1,013 67
		J. & A. McKechnie Brewing Co.....	202 67
		Kellog Manufacturing Co., reinstated October 14, 1910 .....	25 00
		Trenton Grain and Hay Co., reinstated October 21, 1910 .....	30 30
		Colt & McLane Co., reinstated October 26, 1910....	25 00
	7.	By amounts received from the following corporations for 1910 tax:	
		Protection Hose Association.....	2 50
		Acme Improvement Association.....	2 75
		New Brunswick Opera House Co.....	25 00
		La Orosca Mining Co.....	91 40
		By amounts received from the following corporations for tax and interest for 1910:	
		Eldorado Crown Mining Co.....	31 80
		M. W. Simonson Co.....	95 85
		Kiel Land Co.....	13 52
		John L. Mills Co.....	101 43
		A. B. Clark Co.....	404 66
		Adams Realty Co.....	499 14
		Pratt & Whitney Co.....	3,550 17

Nov. 10.	By amounts received from the following corporations for 1910 tax:	
	Ferry-Hallock Co. ....	\$50 00
	Lea Equipment Co. ....	50 00
	Camden Gas Fixture Works. ....	20 00
	Ridgewood Investment Co. ....	30 00
	Romain Land and Building Co. ....	20 00
	By amounts received from the following corporations for 1910 tax:	
	Commercial Engineering Co. ....	2 91
	North Wildwood Crest Land Improvement Co. ....	312 00
	American Amusement and Construction Co. ....	312 70
	New York Homes Co. ....	36 86
	Standard Equipment Co., balance of tax and interest for 1905 .....	1 03
11.	North Hudson Contracting Co., 1910 tax. ....	5 00
	Newark Home Builder Co., tax and interest for 1910, Continental Telegraph and Telephone Co., tax and interest for 1910. ....	71 08
14.	Sea Girt and Spring Lake Country Club, 1910 tax. ....	1 04
	Baker Brothers, Incorporated. ....	25 00
	By amounts received from the following corporations for tax and interest for 1910:	10 00
	One Dollar Skirt Co. ....	10 50
	Hedges & Brother. ....	51 90
	Tonopah and Greenwater Railroad Co. ....	507 67
	Selmore Co. ....	52 00
15.	Pulley Eylet Co., 1910 tax. ....	9 53
	Collins New York Medical Institute, 1910 tax and interest .....	1 05
17.	W. L. Clark Co., 1910 tax. ....	50 00
	By amounts received from the following corporations for tax and interest for 1910:	
	Atlantic Amusement Co. ....	5 04
	Pier Corporation .....	152 65
	Steeplechase Pier Co. ....	5 04
	Thomas Gin Compress Co. ....	261 25
	New Jersey Cement Construction Co. ....	5 22
	Allerwan Co. ....	10 50
	By amounts received from the following corporations for 1910 tax:	
	Cole Land Co. ....	5 00
18.	Orange Land and Improvement Co. ....	9 00
	Young's New Pier Automobile Co. ....	25 00
	Middlesex Contracting Co. ....	1 00
	Rowland & Shafto, Incorporated. ....	1 00
	Globe Building Co. ....	5 20
	R. Waddington & Sons. ....	25 00
	Acme Chemical Co., tax and interest for 1910. ....	10 50
	Watrous Varnish Co., tax and interest for 1910. ....	60 61
	Quito Electric Light and Power Co., tax and interest for 1910 .....	509 17
21.	McCardle Shoe Co. ....	7 50
	By amounts received from the following corporations for tax and interest for 1910:	
	Samuel Crump Label Co. ....	5 22
	Braddock Cranberry Co. ....	41 69
	Manufacturing Securities Co. ....	712 37
	Christian Finance Association. ....	12 48
	Business Men's Hygeia Ice Co. ....	63 00



Nov. 23.	United States Car Wheel and Manufacturing Co., 1910 tax .....	\$1 00
	Eagle Wholesale and Retail Grocery Co., 1910 tax..	1 00
	Michael Lynch Construction Co., 1910 tax.....	25 00
	Penn Cleaning and Dyeing Co., tax and interest for 1910 .....	5 25
	Fairview Realty Co., tax and interest for 1910.....	26 15
	Madison Academy, balance of tax and interest for 1906 .....	1 33
28.	By amounts received from the following corporations for 1910 tax:	
	Home Coupon Exchange Co.....	2 00
	Metropolitan Realty Co.....	31 00
	Camden Outlook Co.....	1 50
	Passaic Land Improvement Co.....	1 00
	W. B. Wood Co.....	6 50
	Walker Brothers Lumber Co.....	26 00
	Lansdowne Construction Co.....	1 00
	Southern Shipbuilding Co.....	20 00
	Barclay Corset Co.....	12 30
	Turbine Equipment Co.....	6 00
	C. P. Weeden Motor Co.....	3 00
	Blackwood Improvement Co.....	1 00
	Arlington Building Co.....	17 00
	Wyllie-Saylor Granite Co.....	8 00
	Gillette Heights Co.....	3 75
	Electric Cutlery Co.....	1 00
	American Corporation Co.....	1 40
	Eureka Silk Dying Co., tax and interest for 1910.....	3 15
	By amounts received from the following corporations for 1910 tax:	
	F. Schumacher & Sons.....	15 00
	Morristown Garage Co.....	15 50
	Saranac Land and Timber Co.....	12 20
	Mechanics Land and Building Co.....	16 65
	Cuban Commercial and Industrial Co.....	215 00
	F. E. Smith Lumber Co.....	19 40
	Plainfield Cab Co.....	12 00
	Camden and Suburban Realty Co.....	4 15
	New Jersey Construction and Realty Co.....	1 00
	Howard W. Middleton Co.....	66 30
	Hirt & Thomas Co.....	11 60
	Cocker & Van Splinter Throwing Co.....	3 00
	Junction Water and Improvement Co.....	5 00
	Hyman Isaac Sons Co.....	31 60
	Sun Heater Co.....	1 00
	Manning Freeman & Son.....	3 00
	Smith & Thomson, Incorporated.....	5 00
	Eureka Flint and Spar Co.....	20 00
	Jas. Barker, Incorporated.....	346 00
	United Home Building Co. of Newark.....	1 10
	Newark Homestead and Improvement Co.....	1 60
	Annex Realty Corporation of Newark.....	1 00
	By amounts received from the following corporations for tax and interest for 1910:	
	Twentieth Century Press.....	1 54
	Highland Land Co.....	6 30
	Palmer School.....	51 05
	Montvale Realty Co.....	2 50
	Excelsior Laundry Co.....	48 11

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Nov. 28.	Lewis F. Perry & Whitney Co.....	\$262 50
	Dravo Contracting Co.....	157 15
	Brown Dry Dock Co.....	102 00
	Home-Site Land Co.....	3 15
29.	By amounts received from the following corporations for 1910 tax:	
	Enterprise Building Co.....	6 00
	Los Pozos & Annexes Gold Mining Co.....	1 00
	Central Ribbon Co.....	7 10
	Eureka Mining and Operating Co.....	1 00
	Madison Transportation Co.....	20 00
	Fairchild Baldwin Co. (tax and interest for 1910)....	102 13
	W. J. Lyon & Co. (tax and interest for 1910).....	1 05
	Salango Export Co. (tax and interest for 1910).....	109 83
Dec. 2.	Tenafly Publishing Co.....	3 06
	Freehold Realty Co.....	15 00
	Moore Sales Co.....	1 00
	Co-operative Investment Co. of New Jersey.....	4 90
	Fidelity Land Co.....	1 00
	Newell Brass Manufacturing Co.....	10 00
	American Mechanics Building Association.....	40 95
	Raymond Furniture Co.....	5 10
	Wm. P. Dalton Co.....	5 00
	American Patent Leather Co.....	52 10
	Elizabeth Building Co.....	2 85
	Cliffside Park Realty Co.....	106 70
	Cranford Casino.....	1 35
	By amounts received from the following corporations for tax and interest for 1910:	
	Van Kannel Realty Co.....	31 49
	Somerset Stone Crushing Co.....	26 25
	Chemnitz Manufacturing Co.....	48 30
	Mathias Dry Goods Co.....	73 50
	Oradell Heights Land Co.....	52 50
	Moyer Engineering and Construction Co.....	70 35
	Monmouth Park Villa Site Co.....	131 17
	Morristown Land and Improvement Co.....	525 00
	By amounts received from the following corporations for 1910 tax:	
	Universal Auto Co.....	4 00
	Associated Investors of Newark.....	3 00
5.	Carlton Academy .....	15 30
	Cumberland Development Co.....	2 00
	Miniature Railroad Co.....	2 00
	Union Co.....	1,850 00
	Laurel Springs Realty Co.....	13 10
	By amounts received from the following corporations for tax and interest for 1910:	
	Overlook Development Co.....	15 37
	Conway Contracting Co.....	10 50
	Citizens Medicine Co.....	1 21
	Tennessee Construction Co.....	10 50
	National Ramie Co.....	337 05
	Pittsburgh Metal Brazing Co.....	28 88
7.	United Bonding and Trustee Co.....	1 06
	Western Land and Development Co., 1910 tax.....	10 00
	Andrew Doremus Co., 1910 tax.....	5 00
	General Constructoin Co., 1910 tax.....	6 50
	Draught Bottle Co. of America, tax and interest for 1910 .....	105 00

Dec.	7.	By amounts received from the following corporations for 1910 tax:	
		H. W. Thompson Decorating Co.....	\$4 00
		Brunswick Laundry.....	15 00
		Hyde Park Realty and Improvement Co.....	6 55
		Mutual Realty Co. of Westfield.....	5 27
		By amounts received from the following corporations for tax and interest for 1910:	
		Colonial Realty Developing Co.....	52 58
		S. M. Birch Lumber Co.....	31 56
		Jaehnig & Peoples Ice Co.....	6 16
		Stratford Realty Co.....	51 18
		Pine Lake Park Land and Improvement Co., reinstated November 11, 1910.....	100 00
		Empire Graphite Co., reinstated November 22, 1910...	250 00
	8.	Van Mater and Weigand Trading Co., 1910 tax.....	5 00
		Van Houten Avenue Realty Co., 1910 tax.....	8 00
	9.	Martin Hackett & Sons. 1910 tax.....	5 00
		By amounts received from the following corporations for tax and interest for 1910:	
		Flager Fruit and Packing Co.....	10 40
		American Book and Bible House.....	26 29
		Real Estate Securities Corporation.....	1 58
		Monarch Paper Co.....	2 10
	12.	By amounts received from the following corporations for tax, interest and costs for 1909:	
		La Eva Coneto Mining and Milling Co.....	51 82
		New Jersey Trading Co.....	73 59
		Northumberland County Railway and Light Co.....	1,092 92
		Imperial Woolen Co.....	924 52
		Universal Paper Bag Co.....	84 15
		Paterson Consolidated Ice Co.....	342 25
		Ogden-Bailey Co. ....	249 78
		Paterson Consolidated Ice Co., balance of costs for 1909 .....	8 39
		La Orosca Mining Co., tax and interest for 1909....	104 98
		Cuevitas Trading Co., tax and interest for 1909.....	11 30
		New York and Chicago Beef Co., tax, interest and costs for 1909.....	30 54
		Pittsburgh Metal Brazing Co., tax, interest and costs for 1909 .....	82 30
		Sherman Dry Dock and Lumber Co., balance of tax for 1906 .....	48 55
		Sea Haven Co., tax and interest for 1908.....	128 50
		By amounts received from the following corporations for tax, interest and costs for 1909:	
		Sea Haven Co.....	141 05
		Kehoe Livery and Trucking Co.....	74 18
		Sub-Surface Torpedo Boat Co.....	1,474 45
		Edwards Export and Lumber Co. (paid on order of referee in bankruptcy based on stock issued), tax and interest for 1909.....	23 66
		New Jersey Cement Construction Co., tax and interest for 1909 .....	5 82
		Railroad Equipment Co., tax and interest for 1899...	3,547 50
		Railroad Equipment Co., tax and interest for 1900...	3,367 50
		Railroad Equipment Co., tax and interest for 1901...	3,187 50
		Dean Heat Distribution and Specialty Co., on account of tax for 1909.....	56 51

Dec. 12.	By amounts received from the following corporations for tax, interest and costs for 1909:	
	Church Glass and Decorating Co., of New York.....	\$40 98
	Santa Eduvigis Mining Co.....	600 28
	Alaska Fuel, Power and Transportation Co.....	206 13
	Twentieth Century Realty Co., tax and interest for 1909 .....	29 02
	Twentieth Century Realty Co., on account of tax and interest for 1910.....	20 98
	Isle of Pines Transportation and Supply Co., tax and interest for 1909.....	9 05
	La Voce Del la e il Popolo Italo-American Publication and Printing Co., tax and interest for 1908.....	64 50
	La Voce Del la e il Popolo Italo-American Publication and Printing Co., tax, interest and costs for 1909..	74 68
	By amounts received from the following corporations for 1910 tax:	
	Atlantic City Hygienic Milk Co.....	71 00
	John B. Marino & Co.....	8 00
	New York and Chicago Beef Co.....	11 00
	Alliance Realty Co.....	2 00
	By amounts received from the following corporations for tax and interest for 1910:	
	Rowe Motor Co.....	102 50
	Trinity Copper Co.....	4,264 65
	New Jersey Piano Co.....	10 40
	Fessler Co. ....	12 60
	Coale Muffler and Safety Valve Co.....	219 21
	American Combustion Co.....	212 00
	Beechwood Park Land Co.....	21 05
	Unit Coil Co.....	10 60
13.	Florence Realty Co.....	6 36
	Highland Beach Land, Building and Improvement Co. of New Jersey.....	6 05
	American Steel Co.....	1 06
	Mining Exploration Co. of New Jersey.....	263 31
	Cramer & King Co.....	131 58
15.	Manasquan Gravel Co.....	105 43
	New Jersey Methodist Publishing Co.....	31 19
	Miles Corson Co.....	51 33
	By amounts received from the following corporations for 1910 tax:	
	Morris Feed Co.....	2 00
	Trenton Construction Co.....	6 00
	Rubber Import Co. of New York.....	25 00
	Raphael A. Capone Co.....	8 00
	Real Estate and Construction Co. of Collingswood, N. J. ....	10 00
16.	H. Grieshaber & Sons, tax and interest for 1910.....	15 90
	E. J. Detrick Co., tax and interest for 1910.....	23 19
19.	International Specialties Co., tax and interest for 1910, F. J. Clark Co., 1910 tax.....	102 80
	Armstrong Piano Co., tax and interest for 1910.....	15 50
	Lawrenceville Heights Land Co., 1910 tax.....	26 50
21.	Standard Publishing Co., 1910 tax.....	6 00
	By amounts received from the following corporations for tax and interest for 1910:	
	Freight Handling Machinery Co.....	4 90
	J. F. Noll & Co.....	105 63
		106 00

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Dec.	21.	Douglas Post Card and Machine Co.....	\$32 10
		Interstate Homes and Homesites Co.....	5 30
	22.	By amounts received from the following corporations for 1910 tax:	
		Samuel Heath Co.....	54 20
		Engle Hardware Co.....	1 00
		Kenney-Sedlag Co. ....	10 00
		F. L. C. Martin Automobile Co.....	10 00
		Kingsland Lyndhurst Land Co.....	10 10
		Union Building Co.....	141 70
	23.	Bushkill Delaware Bridge Co.....	1 00
		Penn Title and Mantel Supply Co., tax and interest for 1910 .....	2 05
		Bonanza Mining Co., tax and interest for 1910.....	212 00
	27.	Great Britain Railways Development Co., 1910 tax...	1 00
		F. Fries Co., 1910 tax.....	13 05
		By amounts received from the following corporations for tax and interest for 1910:	
		Anderson Chemical Co.....	157 85
		Haddon Heights Real Estate Co., No. 1.....	3 45
		Macoris Dredging Wharf and Storage Co.....	158 61
		Sante Fe Plantation and Sugar Co.....	105 74
		Santo Domingo Distilling Co.....	52 87
		Eastern Creamery Co.....	158 55
		Wetherell Separating Co.....	137 80
		Frank F. Smith Metal Window Hardware Co.....	26 28
		Cerro Del Oro Mining Co.....	51 50
		Standard Playing Card Co.....	133 27
		La Voce Del la Colonia Eil Popolo Italo (American Publication and Printing Co.).....	51 48
	28.	Essex Land Co.....	105 90
		Union Land and Grazing Co., 1910 tax.....	125 00
		Hardman Rubber Co., 1910 tax.....	84 30
		Standard Regulator Co., tax and interest for 1910...	68 90
		Baltimore Utilities Co., tax and interest for 1910.....	45 05
	29.	Real Estate Co. of New Jersey, 1910 tax.....	2 99
		Edward B. Jenks Co., 1910 tax.....	25 00
		Harvey Osborne Silver Co., 1910 tax.....	10 00
		Wm. Strange Co., 1910 tax.....	300 00
		By amounts received from the following corporations for tax and interest for 1910:	
		Newark Tinware and Metal Works.....	31 50
		Oak Lane Realty Co.....	106 00
		Jersey Publishing Co.....	7 33
		Enterprise Co. ....	21 18
		Masonic Hall Association of Burlington, N. J.....	10 06
		Pearson Manufacturing Co.....	26 50
		Ashley Silk Co.....	53 00
		Rockefeller Hotel Co.....	52 95
1911.			
Jan.	3.	Gibney Iron and Steel Co., 1910 tax.....	12 50
		By amounts received from the following corporations for tax and interest for 1910:	
		Mutual Steam Laundry Co.....	37 07
		Foxhall-Wilson Co. ....	5 30
		National Telephone Selector Co.....	530 00
		Kenmore Pulp and Paper Co.....	583 00
		Ryan-Parker Construction Co.....	477 95
		Sterling Cafe Co.....	5 30
		J. & J. Eager Co.....	131 50



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Jan.	3.	Milford Ice Co.....	\$11 63
		de Mayo Coaling Co.....	497 80
	4.	Duval Co. ....	105 00
	5.	Greenfield Paper Bottle Co.....	1,060 00
	6.	Montclair Realty Co., balance of tax and interest for 1905 .....	1 55
		By amounts received from the following corporations for tax and interest for 1910:	
		C. F. Church Manufacturing Co.....	53 05
		New Era Machinery Co.....	316 37
		Mashipaony Club .....	10 70
		Tissot Picture Society.....	21 30
	9.	French Dry Cleaning Shop and Ideal Pressing Club, 1910 tax .....	8 00
		Geo. F. Bradstreet Co., tax and interest for 1910....	12 72
		Ridgefield Terrace Co., tax and interest for 1910....	57 75
		Hussong Dyeing Machine Co., tax and interest for 1910 .....	129 33
	10.	Shields Chamberlain Co., 1910 tax.....	10 00
		Klostermann Brothers Co., 1910 tax.....	5 00
		Western Realty Co., tax and interest for 1910.....	1 10
	12.	Morristown Land and Improvement Co., tax and interest for 1908.....	645 00
		Morristown Land and Improvement Co., tax and interest for 1909 .....	585 00
		American Farm Products Co., tax and interest for 1910 .....	2,100 00
		Chemung Valley Condensing Co., balance of interest for 1907 .....	3 50
		Chemung Valley Condensing Co., on account of tax for 1908 .....	17 50
		Mountain View Heights Realty Co., tax and interest for 1909 .....	58 00
		T. W. Griffith Co., tax and interest for 1909.....	116 00
		Conway Contracting Co., tax and interest for 1909..	11 70
		New Jersey Land Co., tax, interest and costs for 1909 .....	100 24
		Pittsburgh Metal Brazing Co., balance of interest for 1909 .....	1 60
		L'Opincone Italian Publishing Co., tax, interest and costs for 1909.....	74 68
		By amounts received from corporations below named for tax and interest for years as follows:	
		Flagler Fruit and Packing Co., 1908.....	12 95
		Flagler Fruit and Packing Co., 1909.....	11 75
		United News Co., 1906.....	14 10
		United News Co., 1908.....	12 90
		Yantacaw Water Co., 1908.....	130 00
		Monarch Paper Co., 1909.....	2 34
		Realty Investment Corporation of New Jersey.....	3 93
		Realty Investment Corporation of New Jersey, tax and interest for 1909.....	3 54
		Metropolitan Hardware Co., on account of tax for 1909 .....	100 00
		Binns Patent Band Co., tax, interest and costs for 1908 .....	80 68
		Albert A. Guiges Leather Co., bankrupt, dividend ordered by Referee under case of New Jersey vs. Lovell, on account of tax for 1907.....	64 41
		Pinquito Mines Co., tax, interest and costs for 1909,	4,833 68

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Jan. 12.	A. L. Freeman Printing Co., on account of tax for 1908 .....	\$33 94
	International District Telephone Co., tax and interest for 1908 .....	129 50
	Industrial Storage Battery Co., tax and interest for 1909 .....	587 50
	McCaddin & McElwee Co. (insolvent), tax and interest for 1910 .....	106 00
	Henderson Realty Co., tax, interest and costs for 1909 .....	45 68
	United States Roller Bearing Co., on account of tax for 1908 .....	500 00
	David E. Fontz Co., tax, interest and costs for 1909, By amounts received from the following corporations for tax and interest for 1910:	47 27
	New Orleans Railways Co.....	106 16
	Clinton Realty Co.....	10 70
	Cary & Kenny.....	42 17
	Wm. Murray & Co.....	4 57
	Suplee-Reeve-Whiting Co. ....	57 87
13.	Passaic County Funding Corporation.....	23 14
	Sewenson Brothers Building Co.....	26 75
16.	Greenwood Land and Improvement Co., 1910 tax....	10 00
	Shoal Harbor Industries, 1910 tax.....	50 00
	By amounts received from the following corporations for tax and interest for 1910:	
	Peoples Furniture Co.....	61 59
	Mercer County Amusement Co.....	4 26
	New Brunswick Iron Works.....	31 77
	Balsas Valley Co.....	266 25
	Workmen's Realty Co.....	103 27
	Blake & Knowles Steam Pump Works, interest for 1906 .....	7 76
17.	Yampa Fuel and Iron Co., tax and interest for 1910..	4 15
18.	Miller & Sons Co., 1910 tax.....	5 10
	American Construction and Improvement Co., 1910 tax .....	2 00
	United States News Co., tax and interest for 1910..	180 06
	Franco-Swiss Chocolate Co., tax and interest for 1910 .....	383 02
	Fox Optical Manufacturing Co., interest for 1908...	33 50
20.	By amounts received from the following corporations for tax and interest for 1910:	
	R. & B. Novelty Co.....	6 53
	Octo Realty Co.....	26 50
	Bergen Amusement Co.....	16 80
	Franklin Mica Mining Co.....	7 70
	Daniel Goff Co.....	53 25
	Sea Side Land and Improvement Co., 1910 tax.....	3 50
24.	Henderson Realty Co., 1910 tax.....	20 00
	Fertilizer Chemical Co., 1910 tax.....	1 00
	By amounts received from the following corporations for tax and interest for 1910:	
	Knickerbocker Importation Co.....	26 02
	Burlington Realty Co.....	16 00
	Isle of Pines Transportation and Supply Co.....	8 80
	Warren Chemical Co., 1910 tax.....	3 39
26.	Gem Novelty Co.....	26 50
	Gerard Ozone Process Co.....	472 20
	Columbia Investment and Real Estate Co.....	133 75

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Jan.	26.	Lattin Storage and Trucking Co.....	\$24 61
		Henry Harrison Co., Incorporated.....	53 50
	27.	Paterson Savings Institution, 1910 tax.....	10,000 00
		Wm. C. Penfold Co., balance of tax and interest for 1907 .....	1 73
	31.	By amounts received from the following corporations for tax and interest for 1910:	
		Colonial Iron Ore Co.....	48 05
		Guards of Columbus Realty Co.....	3 57
		El Palmarito Mining Co.....	267 50
		South Jersey Publishing Co.....	42 80
		Clarke Investment Co.....	4 64
		Phoenix Investment Co.....	428 00
Feb.	1.	Milltown Sand and Clay Co.....	30 16
		Isle of Pines Co.....	1,811 67
		Saddle River Estates.....	33 21
	3.	Universal Stamping Machine Co.....	107 03
		Peoples Investment and Realty Co.....	2 68
		Brookhill Land Co.....	24 38
		Passaic Builders Supply Co.....	26 63
		Greenville Coal and Ice Co.....	104 33
		Submarine Co.....	80 28
		J. Melvin Bush Music Co.....	7 49
		G. J. Hornung Contracting Co.....	53 25
	6.	Ideal Coated Paper Co. (balance of tax and interest for 1908) .....	8 20
		Brookside Sanitarium.....	8 68
		United States Coin Lock Co.....	104 33
		Ellis Foster Co.....	107 00
		Atlantic and Gulf Portland Cement Co.....	1,071 00
		Slayback Van Order Co.....	53 50
		Lactic Process Co.....	107 00
		Bloomington Co.....	1,247 62
	10.	Berger Drug Co., tax, and for account of interest for 1908 .....	29 90
		Berger Drug Co., tax, and for account of interest for 1909 .....	32 70
		Orange Mountain Traction Co., tax and interest, and for account of costs for 1909.....	192 43
		Frank Melville Amusement Co., tax and interest for 1907 .....	2 82
		Frank Melville Amusement Co., tax and interest for 1908 .....	32 50
		Frank Melville Amusement Co., tax and interest for 1909 .....	29 52
		Sanitary Market Co. of Newark, tax, interest and costs for 1908.....	91 15
		Consolidated Sporting Goods Manufacturing Co., tax, interests and costs for 1909.....	67 94
		Dispatch Printing Co., tax and interest for 1908.....	26 00
		Lippincott Steam Specialty and Supply Co., tax and interest for 1909.....	22 00
		California Products Co., tax, interest and costs for 1909 .....	633 85
		Ridgefield Park Bulletin Co., tax and interest for 1908,	2 63
		Ridgefield Park Bulletin Co., tax and interest for 1909,	2 37
		Electrical Engineer Institute of Correspondence Instruction, tax, interest and costs for 1909.....	164 98
		New Jersey Audit Co., tax and interest for 1908.....	13 00

Feb. 10.	New York and Staten Island Land Co., tax, interest and costs for 1908.....	\$1,166 33
	Atlantic Cranberry Co., tax, and for account of interest for 1908.....	11 58
	Montclair Times Publishing Co., tax and interest for 1908 .....	26 00
	Montclair Times Publishing Co., on account of tax for 1909 .....	20 00
	Suburban Homes Co., tax and interest for 1908.....	70 20
	Evening Record Publishing Co., balance of tax and interest for 1908.....	23 96
	Evening Record Publishing Co., tax and interest for 1909 .....	50 24
	Schmidt Realty and Construction Co., tax and interest for 1908.....	62 92
	Twentieth Century Realty Co., balance of tax and interest for 1910.....	5 04
	Central Elevated Transit Co., tax and costs, and account of interest for 1891.....	2,328 87
	Westfield Realty Improvement Co., tax, interest and costs for 1909.....	46 28
	Ocean City Hotel and Development Co., tax, interest and costs for 1909.....	85 15
	Manhattan Book Casing Machine Co., tax and interest for 1909 .....	29 50
	Goldy Machine Co., on account of tax for 1909.....	350 00
	Pinos Altos Mines Co., tax, interest and costs for 1909.....	260 55
	Conover Motor Car Co., tax and interest for 1908.....	26 00
	Conover Motor Car Co., tax and interest for 1909....	23 70
	Nonpareil Cork Manufacturing Co., tax and interest for 1908.....	163 12
	Nonpareil Cork Manufacturing Co., tax, and on account of interest and costs for 1909.....	158 31
	Bohemian Real Estate Co., tax, and on account of interest and costs for 1909.....	45 68
	Hudson County Storage Trucking and Transportation Co., tax and interest for 1908.....	3 00
	Passaic Herald Printing Co., tax, interest and costs for 1909.....	75 35
	Hudson Engineering Co., tax, and on account of interest and costs for 1909.....	396 56
	Exploration Co. of New York, on account of tax for 1909 .....	120 00
	Palmer Window Glass Co., bankrupt, order of court, on account of tax for 1908.....	125 00
	Palmer Window Glass Co., bankrupt, order of court, on account of tax for 1909.....	125 00
	Classen Lignum Co., tax, interest and costs for 1909..	2,779 26
	Trinity Realty Co., tax and interest for 1908.....	1 30
	Conover Motor Car Co., tax and interest for 1910....	21 30
	Trans-Alaska Siberian Railway Co., on account of tax for 1909.....	1,000 00
	Quaker City Cab Co., interest for 1905.....	2 50
	Cuba Railroad Co., interest for 1905.....	66 82
	Camden Auxiliary Fire Alarm Co., interest for 1905..	1 40
	New Jersey Dry Dock and Transportation Co., interest for 1905.....	2 00
	New Jersey Dry Dock and Transportation Co., interest for 1907.....	1 17
	Columbia Delaware Bridge Co., interest for 1907.....	1 16

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Feb.	10.	New Jersey Land and Construction Co., tax and interest for 1910.....	\$10 75
		Havana Realty Co., tax for 1910.....	1 00
	14.	Upson Farming Co., tax and interest for 1910.....	108 00
		W. H. Dutton Co., tax for 1910.....	10 00
		Bowman Brothers Co., tax and interest for 1910.....	10 75
		Suburban Motor Transit Co., tax for 1910.....	8 00
		Great Northern Lumber and Cedar Co., interest for 1909 .....	20 00
		John G. Merkel Co., interest for 1905.....	2 01
		John G. Merkel Co., interest for 1906.....	1 50
	15.	Crouse Binding and Mailing Co., tax and interest for 1910 .....	12 96
		Model Hand Laundry Co., tax for 1910.....	10 00
	17.	By amounts received from the following corporations for tax for 1910:	
		Otterbein Realty Co.....	2 58
		Mirable Corporation.....	69 92
		Gordon Pavilion Co.....	14 95
	20.	Girard Realty Co.....	11 00
		North Beach Haven Land and Improvement Association .....	38 27
		Intelligencer Publishing Co.....	16 13
		Consumers Ice and Cold Storage Co.....	81 62
		Staten Island Supply Co.....	104 83
		Sterling Hill Realty Co.....	10 80
		Pacific Coast Biscuit Co., interest for 1908.....	9 49
	23.	New Jersey Blind and Screen Co., tax for 1910.....	20 00
		By amounts received from the following corporations for tax and interest for 1910:	
		Fidelity Realty Co.....	5 40
	24.	North Trenton Land Co.....	10 80
		Newark Daily Advertiser Publishing Co.....	105 00
		Fish & Lenox Co.....	52 45
		Trinity Zinc, Lead and Smelting Co.....	161 40
		Seaboard Clay Manufacturing Co.....	1,669 72
		St. Nicholas Skating and Ice Co.....	270 00
	28.	Brohm & Buhl Lumber Co.....	37 80
		Backus & Johnston Co.....	841 07
		Wm. H. Miller Co., Incorporated.....	3 27
		Actinolite Roofing Co.....	31 53
		Hudson Navigation Co.....	4,426 33
		Hudson Navigation Co., balance of tax and interest for 1907 .....	21 00
		Hudson Navigation Co., balance of tax and interest for 1908 .....	183 17
Mar.	1.	Lake Musconetcong Land Co., tax for 1910.....	4 80
		Railway World, tax and interest for 1910.....	32 40
		W. I. Dohne Pharmacy, tax and interest for 1910..	26 96
		New Jersey Home Co., tax for 1910.....	22 00
		Thos. Nolan & Sons, tax and interest for 1910.....	21 60
		North Jersey Stone Co., tax for 1910.....	10 00
		By amounts received from corporations below named for tax and interest for 1910, as follows:	
		Gamma Realty Co.....	4 43
		Quintana Roo Development Co.....	324 00
		Keystone Lantern Co.....	145 80
		Winthrop Press .....	167 18



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Mar.	3.	Brunswick Heights Land Association.....	\$1 08
		Franco-American Chocolate Co.....	1,270 29
		State Gazette Publishing Co.....	83 70
		O K Clutch and Machinery Co.....	27 00
		Orange Advertiser Publishing Co., tax for 1910.....	4 10
		Millville Republican and Publishing Co., tax and interest for 1910.....	2 59
	7.	Superior Laundry Co., tax and interest for 1910.....	16 20
		Colombian Exploration and Mining Co., tax and interest for 1910.....	17 28
		New Jersey Consolidated Gas Co., reinstated February 2, 1911.....	24 90
		New York Electric Amusement Co., reinstated February 2, 1911.....	150 00
		American Plate Glass Co., reinstated February 14, 1910.....	1,000 00
	8.	Sternberg & Co., tax and interest for 1910.....	54 10
	10.	International Mills, Incorporated, tax for 1910.....	8 98
		By amounts received from the following corporations for tax and interest for 1910:	
		Seabright Land and Construction Co.....	26 39
	13.	John G. Merkel Co.....	27 25
		Republic Development Co.....	52 43
		Tiresele Co.....	5 45
	14.	American Color Co., interest for 1909.....	1 67
		Roberts Filter Manufacturing Co., interest for 1908..	3 50
		Jas. W. Houston Co., interest for 1908.....	1 60
		Keystone Paint and Filler Co., interest for 1907....	3 40
		Atlantic Reduction Co., tax, interest and costs for 1909.....	51 88
		Lippincott Steam Specialty and Supply Co., balance of interest for 1909.....	1 60
		Henry Harrison Co., Incorporated, tax, interest and costs for 1909.....	85 40
		Citizens Medicine Co., on account of tax, interest and costs for 1909.....	1 10
		Solar Light Co., tax and interest for 1909.....	29 75
		Prentice Non-Acid Composition Co., tax and interest for 1908.....	13 70
		Prentice Non-Acid Composition Co., tax and interest for 1909.....	12 44
		Chemung Valley Condensing Co., interest for 1908..	5 07
		Romain Land and Building Co., tax and interest for 1909.....	23 80
		Universal Stamping Machine Co., tax, interest and costs for 1909.....	134 68
		Hudson Engineering Co., balance of interest for 1909,	3 50
		Highlander Mill and Mining Co., on account of tax for 1908.....	100 00
		Elizabeth Realty Improvement Co., tax, interest and costs for 1909.....	135 18
		Blaugas Co. of America, on account of tax for 1909..	2,500 00
		Shapiro Furniture Co., on account of tax, interest and costs for 1909.....	29 75
		Guarantee Realty and Development Co., on account of tax, interest and costs for 1909.....	194 68
		Brown Process Co., on account of tax for 1909.....	150 00
		Guarantee Realty and Development Co., balance of interest and costs for 1909.....	2 35

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Mar. 14.	A. L. Freeman Printing Co., balance of tax and interest for 1908.....	\$27 18
	A. L. Freeman Printing Co., on account of tax, interest and costs for 1909.....	6 76
	Highlander Mill and Mining Co., on account of tax, interest and costs for 1908.....	250 00
	Salem Driving Park Association, tax for 1910.....	2 50
15.	South Jersey Express Co., tax and interest for 1910...	10 90
17.	West Side Land Improvement Co., tax and interest for 1910 .....	2 75
	Montague & Gillet Co., tax and interest for 1910....	141 05
April 5.	Southern New England Paving Co., interest for 1903..	1 57
	Sterling Hill Realty Co., reinstated March 9, 1911...	25 00
	By amounts received from the following corporations reinstated March 14, 1911:	
	United Copper Bearing and Metal Co.....	290 54
	W. L. Clark Co.....	100 00
	Bridgeton Driving Association.....	25 00
	Dock Gas Engine Co.....	325 00
	F. E. Smith Lumber Co.....	50 60
	Erie Real Estate Co.....	404 68
	Watson Brothers Co.....	35 00
	Bridgeton Glass Co.....	50 00
	New Jersey Automobile Co.....	25 00
	Princeton Poultry Ranch.....	52 15
	Prolific Oil and Gas Co.....	100 00
	National Pharmacy Co.....	25 00
	Bridgeton Brick Co.....	25 00
	J. H. Combs Lumber Co.....	110 95
	Furnace Run Saw Mill and Lumber Co.....	100 00
	Cobalt Coalition Mining Co.....	55 00
	Facer Gorge Steel Car Wheel and Locomotive Wheel Co. ....	100 00
	Suburban Homes and Realty Co.....	200 00
	C. P. Mayer Brick Co.....	277 15
	Jersey Pink Granite Co.....	76 15
	New Jersey Land and Investment Co.....	100 00
13.	Maplehurst Estate .....	24 00
	Hendrickson & Andrews Co.....	148 75
	Hendrickson & Andrews Co.....	133 75
	Co-operative Chemical and Drug Co.....	13 67
	Acme Chemical Co., tax and interest for 1908.....	13 25
	Advance Engine and Manufacturing Co., tax and interest for 1910.....	266 18
	Exploration Co. of New York, balance of tax, interest and costs for 1909.....	116 40
	Herman & Co., tax and interest for 1908.....	11 92
	Morris Feed Co., tax and interest for 1908.....	2 65
	New Jersey Engineering and Construction Co., tax and interest for 1908.....	33 13
	Atlantic City Hygienic Milk Co., tax and interest for 1909 .....	180 60
	Central Realty Co., tax and interest for 1910.....	43 40
	By amounts received from the Telephone, Telegraph and Cable Co. of America for taxes as follows:	
	Tax, interest and costs for 1906.....	6,033 26
	Tax and interest for 1907.....	6,069 00
	Tax and interest for 1908.....	5,565 00
	Tax and interest for 1909.....	5,061 00
	Tax and interest for 1910.....	4,557 00

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April 13.	Casino Realty Co., tax and interest for 1908.....	\$12 65
	Admiral Anchor Co., tax, interest and costs for 1908,	158 65
	Brown Process Co., on account of tax and interest for	
	1909 .....	150 00
	By amounts received from corporations below named	
	for tax and interest for years as follows:	
	· N. I. Darling Improvement Co.....	10 90
	Milne Water Tube Boiler Co.....	12 00
	Colonia Estates .....	150 63
	Colonia Estates .....	47 95
	Belmont Realty Co.....	5 42
	Belmar Ocean Pier Co.....	5 91
	Obispo Rubber Plantation Co.....	854 43
	Cement Paving and Construction Co.....	12 10
	Highlander Mill and Mining Co., on account of tax,	
	interest and costs for 1908.....	150 00
	Catholic Supply Co., tax and interest for 1908.....	30 54
	Auto Shop, tax and interest for 1910.....	50 00
	Lee Lumber Co., tax and interest for 1909.....	30 13
	Lee Lumber Co., tax and interest for 1910.....	16 28
	Aztec Copper Smelting Co., tax, interest and costs	
	for 1909 .....	373 84
	American Alkali Co. (order of court, United States	
	Circuit, E District, Pa.), tax and interest for 1903....	7,680 75
	New York Car and Truck Co. (bankrupt, order of	
	court), on account of tax and interest for 1907.....	1,694 00
	American Alkali Co., balance of interest for 1902...	1,630 77
	Ye Park Theatre Co., tax and interest for 1908....	13 25
	Chestnut Park Co., tax and interest for 1910.....	10 90
	Fulton Rubber Type Co., tax, interest and costs for	
	1909 .....	76 68
	Elisha Webb & Son Co., tax and interest for 1910..	40 90
	Faling Land Co., tax, interest and costs for 1908..	36 92
	Dean Manufacturing Co., tax and interest for 1908..	13 25
	Zwigard & Schwoerer Building Co., on account of tax	
	and interest for 1910.....	30 00
May 10.	Kensington Park Co., reinstated April 5, 1911.....	171 75
	Geo. D. Heidt & Co., reinstated April 5, 1911.....	100 00
12.	Avoca Silk Co., balance of 1905 tax.....	7 82
	Avoca Silk Co., balance of 1906 tax.....	3 83
18.	By amounts received from the following corporations	
	for tax and interest for 1910:	
	Lexington and Interurban Railways Co.....	2,575 01
	Cooper Construction Co.....	27 25
	Decker Zahn Co.....	1 31
	Percy Summer Club.....	27 00
	American Saw and Planing Mill Co. (bankrupt)....	27 25
	National News Board Co., tax, interest and costs for	
	1909 .....	631 15
	National News Board Co., tax and interest for 1910,	545 00
	New River-New Orleans Coal and Transportation Co.,	
	tax for 1910.....	100 00
	By amounts received from the following corporations	
	for tax and interest for 1910:	
	West End Homestead Co.....	47 42
	New York and New Jersey Development Co.....	5 45
	Avalon Point Co.....	1 10
	Increase Realty Co.....	5 17
	Economical Electric Lamp Co., tax and interest for	
	1909 .....	121 00

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May 18.	New Milford Realty Co., tax and interest for 1910..	\$33 00
	Cement Paving and Construction Co., tax and interest for 1910.....	10 90
	J. R. Barry Lumber Co., on account of tax for 1910,	20 00
	Real Securities Investment Co., tax and interest for 1910 .....	136 25
	New River-New Orleans Coal and Transportation Co., balance of interest.....	9 00
	Williams-Gerberich Shoe Co., tax and interest for 1910 .....	21 80
	Zwigard & Schworer Building Co., balance of interest for 1910.....	2 70
	Goldy Machine Co., balance of tax and on account of interest for 1909.....	383 40
	Anglo-American Fine Art Co., tax, and on account of interest for 1910.....	31 40
	Neuberger-Phillips Silk Co., bankrupt, on account of tax for 1910.....	50 00
	American Aromatic Disinfector Co., tax and interest for 1910 .....	63 82
	Paul System Co. of New York, tax and interest for 1910 .....	308 25
	Wheelock Co., tax and interest for 1910.....	1 12
	Blangas Co. of America, on account of tax for 1909,	1,000 00
	Evaul Realty Co., tax and interest for 1909.....	16 50
	Evaul Brothers, tax and interest for 1909.....	13 20
	W. F. Realty Co., on account of tax and interest for 1910 .....	1 00
	Atlantic Heights Improvement Co., tax and interest for 1910 .....	64 38
	Anglo-American Fine Art Co., balance of interest for 1910 .....	1 30
	Auto Shop, balance of interest for 1910.....	4 25
	Otto Brandt, Incorporated, on account of tax and interest for 1910.....	60 00
	By amounts received from the following corporations for tax and interest for 1910:	
	Rutherford Field Club.....	7 31
	Granton Manufacturing Co.....	1 10
	Norwood Improvement Co.....	1 10
	Buena Vista Realty Co.....	1 10
	Mutual Co-operative Co.....	30 68
	Crown Co. ....	27 50
	States Villa Corporation, on account of tax and interest for 1910.....	10 00
	Hitchner Wall Paper and Paint Co., on account of tax and interest for 1910.....	16 75
	Hitchner Wall Paper Co., on account of tax and interest for 1910.....	1 00
	East Penn Slate Co., tax and on account of interest for 1909 .....	1 10
	East Penn Slate Co., on account of tax for 1910....	1 00
	T. W. Griffith Co., on account of tax for 1910.....	100 00
	W. F. Realty Co., balance of interest for 1910.....	10
	Press Printing and Publishing Co., tax, interest and costs for 1909.....	87 40
	Press Printing and Publishing Co., tax and interest for 1910 .....	109 50
	Nonpareil Cork Manufacturing Co., balance of interest for 1909.....	5 99

May 18.	Fulton Rubber Type Co., balance of interest for 1909,	\$1 60
	Goldy Machine Co., balance of interest and costs for 1909 .....	147 35
	Brown Process Co., on account of tax and interest for 1909 .....	150 00
	Newberger-Phillips Silk Co., bankrupt, balance of interest for 1910.....	4 50
	C. & R. Sales Co., tax, interest and costs for 1910..	236 18
	States Villa Corporation, balance of interest for 1910 .....	90
	Hirt & Thomas Co., tax, interest and costs for 1909,	31 93
	W. & E. Amusement Co., tax and interest for 1910...	27 25
	C. H. Butterworth Drug and Paint Co., bankrupt, order of court, on account of tax and interest for 1909,	12 00
	Atlantic Contracting and Constructing Co., on account of tax and interest for 1910.....	3 00
	Passaic Baking Co., tax and interest for 1910.....	27 38
	Planten Realty Co., tax and interest for 1910.....	30 75
	Otto Brandt, Incorporated, balance of interest for 1910 .....	5 40
	Citizens Mercantile and Realty Co., tax and interest for 1910 .....	27 50
	Evaul Realty Co., balance of interest for 1909.....	1 65
	Evaul Brothers, balance of interest for 1909.....	1 32
	Clairmont Co., tax, interest and costs for 1910.....	57 43
	General Power Co., tax and interest for 1910.....	22 00
	D. L. B. Smith Co., tax and interest for 1909.....	36 60
	D. L. B. Smith Co., tax and interest for 1910.....	33 00
	Chas. Smythe Co., tax, interest and costs for 1910...	65 68
	Cuban Land and Steamship Co., tax and interest for 1910 .....	220 00
	Wright Land Co., tax and interest for 1910.....	82 50
	American Metal Edge Box Co., tax for 1910.....	367 50
	Continual Railway Securities Co., on account of tax and interest for 1910.....	2 00
	Franklin Hill Co., tax, interest and costs for 1910...	43 80
	T. W. Griffith Co., balance of interest for 1910.....	9 50
	Cokel Co., tax and interest for 1910.....	49 60
	Bemis Car Truck Co., tax, interest and costs for 1910,	49 18
	By amounts received from the following corporations for tax and interest for 1910:	
	Continental Export Co.....	330 00
	Clark & Co., Incorporated.....	44 00
	Gifford Garage Co.....	1 76
	Columbia Weighing Machine Co.....	126 72
	Continuous Rail and Safety Switch Co., tax, interest and costs for 1909.....	4,400 00
	Clawans Co., tax, interest and costs for 1910.....	30 68
	American Silk Manufacturing Co., tax and interest for 1910 .....	11 00
	Irvington Land and Improvement Co., tax and interest for 1910.....	6 82
	Cody's Wyoming Coal Co., tax, interest and costs for 1910 .....	624 26
June 5.	By amounts received from the following corporations for 1910 tax and interest:	
	Centaur Film Co.....	11 00
	Burke Brothers Co.....	5 50
	Cathcart & Co.....	2 31
	Castle Rock Park.....	11 00



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June 5.	Bennett H. Fishler, Incorporated.....	\$11 00
	Cold Spring Ice Co.....	4 95
	Court Amusement Co.....	27 50
	Bass-Megaro Building Co.....	5 50
	Barnes Co. ....	11 00
	J. Liebstein & Sons.....	27 50
	Automatic Merchandising Co.....	51 81
	Ayvad Manufacturing Co.....	27 50
	Commonwealth Realty Co.....	6 86
	George B. Miller Co.....	19 58
	Bennett & Height Co.....	22 00
	England Remedy Co.....	1 10
	Cataret Motor Co.....	1 10
	Jersey Biscuit Co.....	110 00
	Chronicle Publishing Co.....	5 50
	Gentzel Grocery Co.....	3 30
	Cold Springs Land Co.....	22 00
	Clinton B. Ayars Canning Co.....	14 30
	Brooks-brea Land and Improvement Co.....	1 10
	American Furnace and Machine Co.....	66 60
	Glen Morris Supply Co.....	82 50
	American Metal Edge Box Co., balance interest 1910,	36 13
	Essex Co., tax, interest and costs, 1910.....	181 93
	By amounts received from the following corporations for tax and interest 1910:	
	Rough Dry Laundry Co.....	5 50
	J. I. Collins Printing Co.....	4 18
	James C. Lindsay Co.....	11 00
	Hawn School of the Speech Arts.....	19 03
	Lawrence Hardware Co.....	20 13
	Davenport Desert Arabian Stud.....	27 50
	Interstate Coal Co.....	1 10
	Island Copper Co.....	1 10
	Ridgewood Supply Co.....	2 60
	Lanster Balloon Swing and Manufacturing Co.....	18 43
	John Baird Co.....	5 50
	Randolph Realty Co.....	3 30
	Milburn Improvement Co.....	5 50
	Neptune Mildew and Waterproofing Co.....	2 20
	American Oil and Carbon Co.....	5 50
	Clark Sanitary Porcelain Lined Bar and Fixture Co., Incorporated .....	15 29
	Collingswood Home and Real Estate Co.....	12 54
	E. T. Mitchell Co.....	11 00
	Gardner Valve Manufacturing Co.....	3 63
	Iron Bound Realty Co.....	12 10
	Garage and Supply Station.....	2 20
	Little Falls Drug Co.....	5 50
	New Jersey Selling Co.....	1 10
	Mechanical Rifle Fire Control Co.....	1 10
	M. Lantman Co.....	5 50
	Jersey City Electric Co.....	11 00
	George H. Aspinwall, Incorporated, on account tax 1910 .....	10 00
	By amounts received from the following corporations for 1910 tax and interest:	
	John T. Withers, Incorporated.....	11 00
	Menagh Dental Supply Co.....	16 99
	National Park Association.....	11 00
	Moore Land Co.....	11 66

June 5.	J. R. Barry Lumber Co., balance interest 1910....	\$1 80
	Gillen Co., Incorporated, tax, interest and costs, 1910,	43 81
	By amounts received from the following corporations	
	for 1910 tax and interest:	
	Park Storage Warehouse Co.....	13 20
	Passaic Herald Printing Co.....	27 50
	S. Heyman Dry Goods Co.....	11 00
	Perth Amboy Coal and Ice Co.....	6 60
	Piaget Avenue Land Co.....	4 40
	Rickey-Swann Co. ....	17 05
	Pennington Canning Co.....	6 60
	R. S. Schindel & Co.....	8 36
	Raritan Transportation Corporation.....	11 00
	Weldon & Bauer.....	11 00
	Deerin-O'Brien Co., tax, interest and costs, 1910....	43 68
	American-Stereoscopic Co., tax and interest, 1910....	22 00
	A. E. Shetzline Co., tax, interest and costs, 1910....	128 28
	Columbia Building Corporation, tax and interest, 1910,	5 66
	Enterprise Chain Co., tax and interest, 1910.....	11 00
	Bonny Vehslag Tool Co., tax and interest, 1910.....	22 00
	Business Service Co., tax and interest, 1910.....	27 50
	Challenge Realty Co., tax, interest and costs, 1910..	44 78
	Amounts received from the following corporations	
	for 1910 tax and interest:	
	Cedar Park Land Co.....	11 00
	Commercial Hotel Co.....	1 10
	Crosthwaite and Cannon Co.....	2 20
	Dental Denture Improvement Co.....	5 50
	East Side Coal Co.....	1 10
	Fulton Transportation Co.....	11 00
	Rohlfes & Buckley.....	1 10
	American Pastry and Manufacturing Co., on account	
	tax 1910 .....	855 00
	Amounts received from the following corporations	
	for 1910 tax and interest:	
	Dennis Mullins, Incorporated.....	27 50
	L. M. Breen Building Co.....	11 00
	Clermont Realty Co.....	2 20
	Margnez Cigar Co.....	15 62
	Iron Works Co.....	1 10
	Passaic and Clifton Realty Co.....	27 22
	Investment Co. ....	7 15
	Wilkirk Electric Co.....	5 50
	Shore Acre Land and Improvement Co.....	2 20
	Peoples Realty Co.....	15 40
	Royal Washer Co.....	1 32
	Orange Manufacturing Co.....	11 00
	Sanitary Utility Co.....	16 50
	Campbell Manufacturing Co.....	2 22
	John N. Mitchell Co.....	2 20
	Gilbert Publishing Co.....	11 00
	Kirkpatrick O'Gorman Realty and Investment Co...	4 42
	Levey Morris Co.....	1 16
	Trinity Land Co.....	15 40
	Brown's Mills Cranberry Co.....	12 09
	Modern Roofing and Paving Co.....	2 20
	Morris & Armstrong.....	11 00
	Kelly Ackerson Co.....	2 75
	American Automobile Advertising Agency.....	2 20
	New Jersey Contracting and Engineering Co.....	11 00

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June 5.	Warranty Real Estate Co.....	\$26 60
	Peoples Light and Power Co.....	551 67
	Yeandle Co. ....	5 50
	Altoona Sand, Clay and Iron Ore Co., tax, interest and costs, 1910.....	54 54
	Amounts received from the following corporations for 1910 tax and interest:	
	Lionel C. Simpson Plumbing and Heating Co.....	22 00
	Nan Sikkelee Building Co.....	5 50
	Passaic Realty and Construction Co.....	27 50
	Foster & Bent Co.....	23 26
	Forest Land Co., tax, interest and costs, 1910.....	54 41
	Originator Manufacturing Co., tax and interest.....	1 65
	Patents Improvement Co., tax and interest.....	11 00
	Allentown Portland Cement Co., tax, interest and costs, 1910 .....	1,090 23
	Amounts received from the following corporations for 1910 tax and interest:	
	Patapsco Electric Co.....	1 10
	Ortlieb & Volner Co., Incorporated.....	27 50
	American Warehouse and Storage Co.....	27 50
	Observatory Land and Improvement Co.....	5 50
	Century History Co.....	16 50
	American Railway and Lighting Co., tax, interest and costs, 1910 .....	1,407 98
	Anies Road Co., tax, interest and costs, 1910.....	369 17
	Wilder Metal Coating and Manufacturing Co., tax and interest, 1910.....	82 50
	Lancewood Land and Improvement Co., tax and interest, 1910.....	1 10
	New Point Comfort Beach Co., tax and interest, 1910,	27 50
	Whitmier & Filbrick Co., tax and interest, 1910.....	8 80
	Atlantic Hydraulic Machinery Co., tax, interest, costs, 1910 .....	349 28
	Electric Economy Co., tax, interest, costs, 1910.....	43 81
	Scott Building Co., tax, interest, costs, 1910.....	1 10
	J. W. Edwards Construction Co., tax, interest, costs, 1910 .....	11 10
	Newark Sanitarium Hospital, tax, interest, costs, 1910 .....	24 36
9.	United Ice Co. of Asbury Park, tax and interest 1910.	23 65
	Ely Bonanza Copper Co., tax, interest, costs, 1910..	1,121 18
	By amounts received from the following corporations for 1910 tax and interest:	
	Praise Publishing Co.....	19 26
	Hegeman Co. ....	1 10
	H. S. Horton Co:.....	11 00
	Pure Ice Co.....	55 00
	New England Mills Stores.....	1 76
	Summit Contracting Co.....	9 76
	Sterling Waxed Paper Manufacturing Co.....	11 00
	Bridgeton Preserving Co.....	11 00
	McAbee Realty and Construction Co.....	5 39
	Irven Realty Co.....	15 50
	Wonderland Beach Co.....	12 10
	Nutley Land and Improvement Co.....	6 60
	Morris County Beef Co.....	1 10
	J. Baumgarten & Sons Co.....	22 00
	Ingalls Electric Construction Co.....	3 30
	Blue Mountain Lake Association.....	5 50

June 9.	Tenaflly Auto and Supply Co.....	\$2 69
	Vogel Brothers Co.....	5 50
	Smith Co. ....	1 10
	New Jersey Construction Co.....	1 10
	American Turquoise Co., tax, interest, costs, 1910...	128 28
	Keasler McGuire Real Estate Co., tax and interest,	
1910	.....	11 00
	Modern Shop Co., tax and interest, 1910.....	11 00
	Edgewood Park Corporation, tax and interest, 1910..	1 04
	Justice Publication, tax and interest, 1910.....	27 50
	Essex Varnish Co., tax, interest, costs, 1910.....	49 33
	Kinsey Sea Moss Co., tax and interest, 1910.....	8 25
	Holly Printing Co., tax and interest, 1910.....	2 21
	Official Entry Card Publishing Co., tax and interest,	
1910	.....	111 00
	Bayer-Gardner-Hines Co., tax, interest, costs, 1910..	150 38
	Phoenix Land Co., tax and interest, 1910.....	1 10
	Bonham & Young Co., tax and interest, 1910.....	22 00
	Home Building and Supply Co., tax, interest, 1910....	6 60
	Chas. S. Belz Co., tax, interest, 1910.....	24 20
	Clark Clayton Auto Co., tax, interest, 1910.....	22 00
	Mexican Securities Co., tax, interest, 1910, on account,	171 70
	American Phosphorous Co., tax, interest and costs,	
1910	.....	570 28
	Annapolis Ice Manufacturing Co., tax, interest and	
	costs, 1910.....	128 28
	By amounts received from the following corporations	
	for 1910 tax and interest:	
	Mellis Realty Co.....	10 56
	Grove Park Association of South Orange, N. J.....	9 68
	Aquabar Co.....	104 96
	Stanthorpe Land and Improvement Co.,.....	11 00
	Physical Culture Publishing Co., tax and interest, 1909,	244 00
	By amounts received from the following corporations	
	for 1910 tax and interest:	
	Physical Culture Publishing Co.....	220 00
	Oakwood Building Co.....	27 62
	Pioneer Strap Manufacturing Co.....	5 28
	Gottfried Kruger Brewing Co.....	1 10
	W. H. Miner Coffee and Chocolate Co.....	12 10
	Home Tire Co.....	27 50
	Progressive Paper Box Co.....	27 50
	New York and Eastern Telegraph and Telephone Co...	154 70
	Hollaway Lumber Co.....	11 00
	Pompton Lakes Land Co.....	15 40
	Elks Building Association.....	81 22
	Hiawatha Spring Water Co.....	37 02
	Hudnuts Pharmacy Co.....	11 00
	Ocean City Bayons Co.....	3 31
	A. L. Clark Stone Co.....	1 11
	Union Credit Clothing Co.....	4 40
	Ludwig Spitz & Co.....	2 20
	Home Laundry Co.....	16 50
	Electrical Engineer Institute of Correspondence In-	
	struction, on account of tax and interest, 1910.....	126 10
	Wm. C. Lynne Sons & Co., tax and interest, 1910:..	20 90
	Buffalo Bill's Wild West Co., tax and interest, 1910..	13 75
	Bennett & Brown, Incorporated, tax and interest, 1910,	11 00
	Brown Process Co., on account tax, interest and costs,	
1909	.....	150 00

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June 9.	American Pastry and Manufacturing Co., balance of interest and costs, 1910.....	\$107 13
	H. A. Peek & Son Piano Co., tax and interest, 1910..	27 50
	American Artillery Range-Finder and Relocator Co., tax, interest and costs, 1910.....	73 28
	By amounts received from the following corporations for 1910 tax and interest:	
	Cape May Grain and Coal Co.....	27 50
	Brick Church Automobile Co.....	16 06
	San Domingo Construction Co.....	1 10
	San Domingo Railroad Co.....	1 10
	P. J. Nee Co.....	11 00
	Perseverance Society .....	4 12
	Tacpums Investment Co.....	1 87
	Oak Land and Improvement Co.....	14 85
	Riverdale River and Improvement Co.....	1 65
	Brookline Land and Improvement Co.....	11 00
	Irven Realty Co., balance of interest, 1910.....	1 00
	Mexican Securities Co., balance of interest, 1910....	18 03
	Barranca Mines Co., on account tax, interest and costs, 1910 .....	250 00
	By amounts received from the following corporations for 1910 tax and interest:	
	Weber & Co.....	11 00
	Wm. J. Campbell Amusement Co.....	3 30
	Somerset Farming Co.....	1 10
	Helm Realty and Improvement Co.....	1 10
	Lewis U. Bean Co.....	24 64
	Southern Supply Co.....	55 00
	Lake Grove Water Co.....	11 00
	Pine Beach Improvement Co.....	11 00
	Pine Beach Utilities Co.....	2 20
	Magee & Crosbie Co.....	11 00
	Hal Reid Co.....	27 50
	Girard Neckwear Co.....	1 21
	Long Port Real Estate Co., tax, interest and costs, 1908 .....	27 47
	Long Port Real Estate Co., tax, interest and costs, 1909 .....	27 37
	Steefel Wine and Restaurant Co., tax and interest 1910 .....	11 77
	New Brunswick Brewing Co., tax and interest, 1910..	51 90
	Oltmer-Selbach Co., tax and interest, 1910.....	14 08
	J. J. Henry Muller, Incorporated, tax, interest and costs, 1910.....	128 28
	Essex Automobile Co., tax and interest, 1910.....	3 30
	Clements & Son Co., tax and interest, 1910.....	16 50
	Electrical Engineer Institute of Correspondence Instruction, balance of interest, 1910, .....	13 32
	Wildwood Extension Realty Co., tax and interest, 1910,	222 00
	Stripple Color Engraving and Printing Co., tax and interest, 1910.....	27 50
	Ruddy Refrigerator Line, on account tax and interest, 1910 .....	25 50
	West Side Real Estate Co. of Newark, tax and interest, 1910.....	27 50
	Geo. J. Smith Co., tax and interest, 1910.....	11 00
	Hiawatha Spring Water Co., balance of costs, 1910...	17 78



June	9.	By amounts received from the following corporations for 1910 tax and interest:	
		International Realty and Development Co.....	\$15 18
		Longport Improvement Co.....	178 71
		Pacific Coal Co.....	18 92
		Milne Water Tube Boiler Co.....	11 00
		Howard Hall Co.....	27 50
		Commercial Development Co. of Philadelphia.....	1 10
		Endress Co.....	27 50
		American Building Co.....	2 20
		Elizabeth Motor Car Co.....	11 00
		Cumberland Georges Creek Coal Co.....	111 00
		Monarch Process Co.....	16 50
		River and Harbor Transportation Co.....	27 50
		Success Realty Co.....	11 00
		Montrose Hospital .....	2 20
		W. D. Ackerson Market Co., tax and interest 1909...	12 20
		W. D. Ackerson Market Co., tax and interest 1910...	11 20
		Crowther Co., tax and interest 1910.....	55 50
		Paris-New York Fashion Co., tax and interest 1910..	22 00
		Philadelphia Realty Co., tax and interest 1910.....	2 75
		New Naples Building and Industrial Co., tax and interest 1910 .....	8 21
		Cohansey Lumber Co., on account tax and interest 1910 .....	12 00
		New York and Atlantic City Steamship Co., tax and interest, 1910 .....	2 20
		N. Beach Haven Realty Co., tax and interest, 1910..	2 75
		Madison Realty Co., tax and interest, 1910.....	13 75
		National Case and Carton Co., on account tax and interest, 1910 .....	100 00
		New Hope Mining Co., tax and interest, 1910.....	107 39
		Wiedling Manufacturing Co., tax and interest, 1909..	99 10
	12.	Afterglow Park Land Co., of Montclair, reinstated May 3d, 1911 .....	112 48
		Real Estate Exchange, reinstated May 3, 1911.....	25 00
		Safety Signal Co., reinstated May 29, 1911.....	450 00
July	14.	Best Silk Manufacturing Co., reinstated June 14, 1911, Hudson River Military Academy, reinstated June 20, 1911 .....	72 52
		Lakewood Athletic Association, reinstated June 20, 1911 .....	25 00
		Cardenas & Sabinilla Asphalt Co., reinstated May 29, 1911 .....	395 78
	28.	Hackmatach Inn Co., tax, interest and costs, 1910....	73 78
		Lafayette Smelting and Refining Works, tax and interest, 1910 .....	13 20
		Alabama Slave Co., tax, interest and costs, 1910....	161 43
		By amounts received from the following corporations for 1910 tax and interest:	
		Contractors Tool Co.....	28 06
		Frutchey Land Co.....	27 50
		Morris and Essex Realty Co.....	33 30
		Powers & Robinson Foundry and Machine Co.....	36 90
		Bondurant & Schuch Co.....	3 56
		New Process Combustion Co.....	111 00
		J. W. Greene & Co., Incorporated.....	410 70
		Guatemalan and Mexican Mahogany and Export Co..	188 70
		Cannons Co., tax, interest and costs, 1910.....	127 18
		Clinton Mills Co., 1910 tax and interest.....	2 22

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July 28.	Standard Shoe Co., tax and interest, 1907.....	\$29 40
	Standard Shoe Co., tax and interest, 1908.....	27 00
	Standard Shoe Co., tax and interest, 1909.....	24 60
	Chas. Kruchen Co., tax and interest, 1910.....	16 50
	Atlas-International Carrier Co., tax and interest, 1910,	7 13
	F. Eliot Low Co., tax and interest, 1910.....	16 50
	Elizabeth Auxiliary Fire Alarm Co., tax and interest,	
1910	.....	11 00
	Mine LaMotte Lead and Smelting Co., tax and interest,	
1910	.....	3,330 00
	National Case and Carton Co., balance tax and interest,	
1910	.....	11 00
	Packard Auto Renting Co., tax and interest, 1910.....	5 50
	Kennedy-Powers Co., tax and interest, 1910.....	2 20
	Josephine LaFevre Co., tax and interest, 1910.....	27 75
	J. Musa Junior Co., on account tax and interest, 1910.	2 50
	Metal Mining and Manufacturing Co., tax and interest,	
1910	.....	1 10
	Keansburg Beach Co., tax and interest, 1910.....	22 30
	Keeler Transportation Line, on account tax, interest	
and costs, 1908	.....	1 74
	Keeler Transportation Line, on account tax, interest	
and costs, 1909	.....	1 58
	Keeler Transportation Line, on account tax, interest	
and costs, 1910.....	.....	1 41
	Standard Steel Co. of New Jersey, tax and interest,	
1910	.....	6 60
	Quigley & Gay, Incorporated, tax, interest and costs,	
1910	.....	154 44
	William A. Driscoll Co., tax and interest, 1910.....	1 11
	Totowa Land and Improvement Co., tax and interest,	
1910	.....	2 75
	Rich Marine Fire Indicating System, tax and interest,	
1910	.....	280 00
	West Jersey Real Estate Co., tax and interest, 1910..	1 12
	Ruddy Refrigerator Line, balance tax and interest,	
1910	.....	2 67
	Joseph E. Nowrey & Co., on account tax and interest.	
1910	.....	1 00
	Vandalia Coal Co., tax and interest, 1910.....	3,527 32
	Plaza Realty Co., tax and interest, 1910.....	35 63
	Sousa Plantation Co., tax and interest, 1910.....	1,115 00
	Dumois Nipe Co., tax and interest, 1910.....	1,032 55
	Cuba Planters Co., tax and interest, 1910.....	483 58
	Land Development Co. of America, tax and interest.	
1910	.....	11 00
	H. G. Mulock Co., tax and interest, 1910.....	10 00
	Air Turbine Co. of America, on account tax, 1910....	300 00
	Standard Rice Co., tax, interest and costs, 1910.....	127 68
	Blangas Co. of America, balance tax, interest on account	
costs, 1909.....	.....	1,337 78
	United Printing Co., tax, interest and costs, 1910....	71 93
	Eisner Brothers Co., tax, interest and costs, 1910....	79 80
	Standard American European Mining Co., tax and interest,	
1910	.....	402 12
	Durin & Co., tax, interest and costs, 1910.....	134 55
	Robertson Sales Co., tax, interest and costs, 1910....	58 16
	McPherson Furniture and Carpet Co., tax and interest,	
1910	.....	22 00
	Joseph E. Nowrey & Co., balance of interest, 1910..	11

July 28.	Weehawken Dry Dock Co., tax and interest, 1910...	\$2 20
	Passaic Park Co., tax and interest, 1910.....	84 00
	Sunlight Gas Machine Co., tax and interest, 1910...	111 00
	Stephens & Condit Excursion Co., tax and interest, 1910 .....	5 55
	Stephens & Condit Transportation and Forwarding Co., tax, interest and costs, 1910.....	127 68
	V. S. Hedden & Sons Co., tax, interest and costs, 1910 .....	573 68
	Sterilized Milk Co., tax and interest, 1910.....	3 63
	Paintlaw Realty Co., tax and interest, 1910.....	1 34
	Hudson County Barber Towel Supply Co., tax and interest, 1910 .....	22 00
	American Collectors Co., tax, interest and costs, 1910, Tuxpan Valley Plantation Co., tax, interest and costs, 1910 .....	528 40
	Aronsohn Brothers Silk Co., tax and interest, 1910..	85 98
	Rowlands & Co., tax and interest, 1910.....	27 50
	Palisade Printerie, tax and interest, 1910.....	19 80
	American Indies Co., tax and interest, 1908.....	12 15
	American Indies Co., tax, interest and costs, 1909..	67 75
	American Indies Co., tax and interest, 1910.....	79 53
	Blangas Co. of America, balance of interest, 1909..	55 75
	Kittie Burton Gold Mines Co., on account tax and interest, 1910 .....	32 10
	Fairmount Co., tax, interest and costs, 1910.....	150 00
	State Audit Co., tax and interest, 1910.....	72 18
	Star Realty Co., tax, interest and costs, 1910.....	27 50
	Carleton & Hovey Co., tax, interest and costs, 1910, Lambertville Spoke Manufacturing Co., tax and interest, 1910 (paid under protest).....	155 56
	Florida Tie and Lumber Co., tax, interest and costs, 1910 .....	576 18
	De Sota Timber Co., tax, interest and costs, 1910..	223 33
	Alma Co., tax and interest, 1910.....	49 78
	Reed, Dawson & Co., tax, interest and costs, 1910..	60 98
	Caxton Printing Ink Co., tax, interest and costs, 1910 .....	1 12
	Pittsburg Pneumatic Co., tax and interest, 1910....	46 29
	David E. Fontz Co., on account tax and interest, 1910 .....	94 58
	Universal Engineer Publishing Co., tax, interest and costs, 1910 .....	280 00
	Mac Arthur Brothers Co., tax and interest, 1910....	69 17
	Restauradora Mining and Milling Co., tax and interest, 1910 .....	71 93
	Harrison Construction Co., tax, interest and costs, 1910 .....	3,352 00
	H. V. Oliver Contracting Co., tax and interest, 1909,	56 00
	H. V. Oliver Contracting Co., tax and interest, 1910,	85 82
	Passaic County Miracle Pressed Stone Co., tax and interest, 1910 .....	1 81
	Rockwood Realty Co., tax, interest and costs, 1910..	1 09
	Herman C. Schneider Building and Construction Co., tax, interest and costs, 1910.....	27 50
	David E. Fontz Co., amount of interest, 1910.....	72 18
	Central Foundry Co., tax and interest, 1910.....	136 65
	C. H. Clinton Paper Co., tax and interest, 1910....	8 11
	H. Forer & Brother Co., tax and interest, 1910....	4,984 00
	Prospect Heights Land Co., tax and interest, 1910..	11 00
	Wayne Hotel Co., tax and interest, 1910.....	16 80
		27 50
		18 60

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Aug.	S.	Parkside Land Co., No. 2 (reinstated July 6, 1911) ..	\$355 55
		Bancroft Heath Resort (reinstated July 20, 1911) ..	75 00
		Bucyrus Development Co. (reinstated July 25, 1911) ..	55 00
		J. W. Williams & Co. (reinstated July 28, 1911) ....	25 00
		Globe Automatic Telephone Co. (reinstated July 31, 1911) .....	150 00
23.		Whitehall Co., on account tax, interest and costs, 1909,	87 50
		Whitehall Co., on account tax and interest, 1910....	88 50
		Stoll Blank Book and Stationery Co., tax and interest, 1910 .....	16 50
		New Jersey Business College, tax and interest, 1909,	12 40
		New Jersey Business College, tax and interest, 1910,	11 20
		Witherber Igniter Co., on account tax and interest, 1910 .....	192 08
		Development Co. of Cuba, tax and interest, 1910....	729 12
		Highlander Mill and Mining Co., on account tax, 1908 .....	200 00
		Crestmont Realty Co., on account tax and interest, 1909 .....	49 15
		Crestmont Realty Co., on account tax, interest and costs, 1910 .....	68 95
		B. & B. Co., tax and interest, 1910.....	11 00
		Brockton Ice and Coal Co., tax, interest and costs, 1910 .....	240 18
		F. G. Smith Piano Co. of St. Louis, Mo., tax, interest and costs, 1910 .....	83 38
		F. G. Smith Piano Co. of Chicago, Ill., tax, interest and costs, 1910.....	83 38
		De Meridor Co., tax, interest and costs, 1910.....	256 64
		Lackawanna Real Estate Co., tax and interest, 1910,	672 00
		Hiller Rough Dry Laundry Co., tax and interest, 1910 .....	33 60
		Great Northern Lumber and Cedar Co., tax, interest and costs, 1910 .....	352 18
		Morristown Garage Co., tax and interest, 1908.....	68 00
		Paulsboro Development and Construction Co., tax and interest, 1910 .....	1 65
		Secaucus Land and Improvement Co., on account tax and interest, 1910 .....	30 00
		Thelma and Atlantic City Realty Co., tax, interest and costs, 1910.....	71 93
		E. J. Ashwell Manufacturing Co., tax and interest, 1910 .....	5 50
		Cape May Realty Estate Co., tax and interest, 1910,	3,506 94
		Bond & Share Guarantee Corporation, tax and interest, 1910 .....	5 33
		Jersey Realty Co., tax and interest, 1910.....	112 00
		Carlstadt Consumers Ice Co., tax and interest, 1908,	6 93
		Whitehall Co., balance of interest and costs, 1909..	47 15
		Whitehall Co., balance of interest, 1910.....	10 62
		American Roofing Co., on account tax, 1910.....	25 00
		Secaucus Land and Improvement Co., balance of interest, 1910 .....	3 60
		Ritchie Wall Paper Co., tax and interest, 1910.....	16 50
		Gubelman Publishing Co., tax, interest and costs, 1910 .....	72 18
		Gubelman Co., tax, interest and costs, 1910.....	44 18
		F. G. Smith Piano Co., Kansas City, Mo., tax, interest and costs, 1910.....	49 78

Aug. 23.	L. Wertheim Coal and Coke Co., tax, interest and costs, 1910 .....	\$324 18
	F. W. Klein Co., tax, interest and costs, 1910.....	83 38
	Bon Ton Theatrical Co., tax and interest, 1910.....	1 12
	University Optical College, tax and interest, 1910...	2 75
	Harrison Realty and Improvement Co., tax, interest and costs, 1910.....	156 18
	Mexican Coal and Coke Co., tax, interest and costs, 1910 .....	4,496 18
	Meyrowitz Manufacturing Co., tax, interest and costs, 1910 .....	352 18
	Boardwalk Finance Co., tax and interest, 1910.....	1 13
	Gibson Iron Works Co., tax and interest, 1909.....	69 40
	Gibson Iron Works Co., tax, interest and costs, 1910,	78 38
	Hudson Home Building Co., tax, interest and costs, 1910 .....	46 81
	Linden Home Co., tax, interest and costs, 1910.....	128 18
	East Linden Development Co., tax, interest and costs, 1910 .....	576 18
	Harry A. Munn Co., tax, interest and costs, 1910...	72 18
	Empire Wood Co., tax and interest, 1910.....	28 00
	Keeler Transportation Line, balance interest and costs, 1908 .....	17 93
	Keeler Transportation Line, balance interest and costs, 1909 .....	17 92
	Keeler Transportation Line, balance interest, 1910..	14
	Lewis Parker Building and Construction Co., on account tax, interest and costs, 1910.....	125 00
	Globe Mining Co., of Naica, Chihuahua, Mexico, tax interest and costs, 1910.....	114 06
	Chelsea Realty Co., tax and interest, 1910.....	44 80
	Concealed Transom Lift Co., tax and interest, 1910..	112 00
	Crestmont Realty Co., tax, interest and costs, 1910..	2 45
	W. A. Manda, Incorporated, tax and interest, 1910..	112 00
	Keystone Wood Co., tax, interest and costs, 1910...	134 34
	Massachusetts Belting Co., tax, interest and costs, 1910 .....	262 58
	Interstate Dredging Co., on account tax, interest and costs, 1910 .....	100 00
	Keansburg Shore Improvement Co., tax, interest and costs, 1910 .....	66 58
	Rochelle Park Land Co., tax, interest and costs, 1910,	51 78
	Merchants Realty Co., on account tax, interest and costs, 1910 .....	16 18
	German American Paint Co., tax and interest, 1910..	16 50
	Locke Drill Co., tax, interest and costs, 1910.....	128 52
	John E. Cassidy & Son, tax, interest and costs, 1910,	240 18
	Jefferson Zinc Co., tax, interest and costs, 1910.....	116 98
	Merchants Investment Co., tax, interest and costs, 1910 .....	64 00
	C. M. Hattersley Piano Co., tax and interest, 1910..	22 50
	Touring Club of America, tax and interest, 1910....	11 00
	Casson Co., tax and interest, 1910.....	22 20
	Shenandoah Realty Co., tax, interest and costs, 1910,	72 68
	W. S. Rockwell Co., tax and interest, 1910.....	56 25
	Crescent Electric Co., tax, interest and costs, 1910..	44 18
	United Gas and Water Co., tax and interest, 1910..	132 18
	North Jersey Mortgage and Improvement Co., tax and interest, 1910 .....	2 86



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Aug. 23.	Minneapolis, Rochester and Dubuque Traction Co., tax, interest and costs, 1910.....	\$468 21
	Nu Bone Corset Co., tax, interest and costs, 1910...	128 16
	Oriental Gold Mining Co., tax, interest and costs, 1910 .....	581 18
	Interstate Dredging Co., on account interest and costs, 1910 .....	22 18
	Woodstock Co., tax, interest and costs, 1910.....	174 38
	Inglaterra Mining Co., tax, interest and costs, 1910..	128 18
	Mercantile Land Co., tax and interest, 1910.....	112 83
	Lakeview Land Co., tax and interest, 1910.....	22 00
	Petroleum Products Co., tax, interest and costs, 1910,	129 18
	Hayes & Son, Incorporated, tax and interest, 1910..	24 07
	John Neider Co., tax, interest and costs, 1910.....	80 05
	Purity Drug Stores Co., tax, interest and costs, 1910,	185 68
	Hudson Wood Working Co., tax and interest, 1910..	12 00
	Interstate Dredging Co., balance of interest, 1910...	6 50
	Thomas C. Hill & Son Co., tax, interest and cost, 1909 .....	130 78
	American Roofing Co., on account tax, 1910.....	10 00
Sept. 6.	Colorado Delta Canal Co., reinstated August 5, 1911,	250 00
	Water Front Realty Co., reinstated August 5, 1911..	500 00
	Roseville Motor Co., reinstated August 15, 1911.....	111 53
	Minor Pullen Co., reinstated August 29, 1911.....	96 38
18.	Llewellyn Realty Co., tax, interest and costs, 1910....	127 18
	Underwriters Service Co., tax, interest and costs, 1910 .....	242 18
	Point Breeze Ferry and Improvement Co., tax, interest and costs, 1910.....	155 18
	Spencer Water Co., tax, interest and costs, 1910....	55 73
	Richmond Kaolin Co., on account tax, interest and costs, 1910 .....	339 00
	Phillips Manufacturing Co., U. S. A., tax, interest and costs, 1910.....	56 86
	Scott Laud Co., tax, interest and costs, 1910.....	129 18
	Paper Canister Manufacturing Co., tax and interest, 1910 .....	103 96
	Magdalena Bay Co., tax and interest and on account costs, 1910 .....	1,141 18
	Enterprise Realty and Improvement Co. of Lake Hopatcong, tax and interest, 1910.....	52 48
	American Mines Development Co., tax and interest, 1910 .....	11 20
	Edisonia Co., tax and interest, 1910.....	13 89
	Kenilworth Realty Corporation, tax, interest and costs, 1910 .....	470 18
	Trans-Alaska Siberian Railway Co., on account tax, 1909 .....	1,000 00
	Boyleston Manufacturing Co., tax, interest and costs, 1910 .....	753 93
	Eclipse Laundry Co. of Atlantic City, tax and interest, 1910 .....	32 54
	Tennessee Mineral Co., tax, interest and costs, 1910,	165 80
	National Metal Weather Strip Co. of Pennsylvania, tax and interest, 1910.....	11 00
	American Roofing Co., balance tax, interest and costs, 1910 .....	36 83
	Rohlfes & Buckley, tax and interest, 1909.....	1 25
	Empire Brass Works, tax and interest, 1910.....	5 50
	Magdalena Bay Co., balance of costs, 1910.....	5 00

Sept. 18.	Shore Land Co., tax, interest and costs, 1910.....	\$44 56
	Guayaquil and Quito Railway Co., tax, interest and costs, 1910 .....	4,946 04
	Western Development Co., tax and interest and on account costs, 1910.....	226 47
	German-American Coffee Co., on account tax, 1910...	1,000. 00
	Monte Vista Transportation Co., tax, interest and costs, 1910 .....	173 37
	New Jersey Patent Holding Co., tax, interest and costs, 1910 .....	210 69
	Sea Girt Co., tax, interest and costs, 1910.....	299 93
	Industries Development Co., tax, interest and costs, 1910 .....	107 94
	Buckeye Laundry Storage and Carpet Cleaning Co., tax, interest and costs, 1910.....	129 68
	Sternberg & Co., balance of tax and interest, 1909 (check of Trustee in bankruptcy).....	62 50
	John Polhemus Printing Co., tax, interest and costs, 1910 .....	249 55
	Baxter Lighting Co., tax and interest, 1910.....	22, 30
	Atlantic City Lumber Co., tax, interest and costs, 1910 .....	129 68
	Willette & Lawless Lumber Co., tax, interest and costs, 1910 .....	138 05
	Orange Mountain Traction Co., tax, interest and costs, 1910 .....	186 78
	J. Tortescue Realty Co., tax, interest and costs, 1910..	129 68
	Pacific Coast Biscuit Co., tax, interest and costs, 1910,	1,435 30
	Lewis Parker Building and Construction Co., balance of interest and costs, 1910.....	31 18
	Girard Wrapping Machine Co., tax, interest and costs, 1910 .....	136 55
	Hanks Dental Association, tax and interest, 1910....	2 20
	Richmond Kaolin Co., balance of costs, 1910.....	16 18
	New Jersey Chemical Co., tax, interest and costs, 1910 .....	80 05
	Clinton Land and Construction Co., tax, interest and costs, 1910 .....	40 63
	Royal Gray Motor Car Co., tax and interest, 1909....	25 10
	Royal Gray Motor Car Co., tax, interest and costs, 1910 .....	61 58
	Delta Co. of Atlantic City, tax, interest and costs, 1909 .....	256 35
	Delta Co. of Atlantic City, tax and interest, 1910....	216 60
	National Metalurgic Co., tax and interest, 1909 (check of receiver) .....	138 00
	National Metalurgic Co., on account tax, 1910 (check of receiver) .....	24 50
	New Jersey Exhibition Co., on account tax and interest, 1905 .....	26 10
	New Jersey Exhibition Co., on account tax and interest, 1906 .....	24 30
	New Jersey Exhibition Co., on account tax and interest, 1907 .....	4 60
	Day-Garret Manufacturing Co., tax and interest, 1909,	63 00
	Day-Garret Manufacturing Co., tax and interest, 1910,	57 00
	Kittie Burton Gold Mines Co., amount of interest, 1910 .....	17 25

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Oct. 4.	By amounts received from the following corporations reinstated September 2, 1911:	
	South Elberon Land Co.....	\$300 00
	Waldron Flexible Rotary Engine Co.....	50 00
	Wilson Co. ....	25 00
	Edwards Floral Hall Co.....	25 00
	Corp. Legal Manual Co.....	75 00
	New England Manganese Co.....	300 00
20.	C. S. Gibbon Co., tax and interest 1910.....	142 50
	Lehigh Park Realty Co., tax and interest, 1909.....	31 50
	Lehigh Park Realty Co., tax and interest, 1910.....	28 47
	Wilson Dairy Co., tax, interest and costs, 1910.....	72 93
	Crown Silk Manufacturing Co., tax, interest and costs, 1910.....	73 43
	New Jersey Exhibition Co., balance interest and costs, 1907 .....	17 90
	Merchants Realty Co., tax and interest, 1910.....	5 70
	Starr Milk Cooler Co., tax and interest, 1910.....	397 81
	Bloomfield Avenue Land Co., tax and interest, 1910..	114 00
	Eagle Metallic Copper Co., tax and interest, 1909....	455 78
	Air Turbine Co. of America, on account tax, 1910....	300 00
	Cape May County Trotting and Breeding Co., tax and interest and costs, 1910.....	44 68
	Western Development Co., balance of interest, 1910..	8 37
	State Products Co. of America, tax and interest and costs, 1910 .....	302 43
	Standard Fire Brick Co., tax and interest and costs, 1910 .....	130 18
	West Elizabeth Oil and Gas Co., tax and interest and costs, 1910 .....	50 38
	Derby Land Co., tax and interest, 1910.....	28 50
	W. M. Ostrander, Incorporated, tax, interest and costs, 1910 .....	1,156 18
	Clairton Oil and Gas Co., tax and interest, 1910.....	48 45
	Monmouth Chemical Products Co., tax, interest and costs, 1910 .....	468 18
	Standard American Dredging Co., tax, interest and costs, 1910 .....	75 00
	Coshocton County Oil and Gas Co., tax and interest, 1910 .....	91 20
	Vulcan Soot Cleaner Co. of Pittsburgh, tax, interest and costs, 1910.....	246 46
	Snigo Manufacturing Co., tax, interest and costs, 1910.	94 17
	Pittsburgh Machine Tool Co., tax, interest and costs, 1910 .....	142 95
	Thomas A. Patton Piano Co., on account tax and interest, 1910 .....	29 64
	By amounts received from the following corporations for tax, interest and costs for 1910:	
	Roberts Filter Manufacturing Co.....	94 84
	Universal Rendering Co.....	44 68
	Southern Telephone Development Co.....	238 48
	Pneumatic Transit Co.....	1,358 13
	Quaker City House and Window Cleaning Co.....	44 68
	United Water, Gas and Electric Co., tax, interest and costs, 1909 .....	146 45
	United Water, Gas and Electric Co., tax and interest, 1910 .....	108 90
	Woodside Land Co., tax and interest, 1910.....	34 35
	Eclipse Medicine and Manufacturing Co., tax, interest and costs, 1910 .....	58 75

Oct. 20.	Coalgate Co., tax, interest and costs, 1910.....	\$714 55
	Peacock Dahlia Farms, tax, interest and costs, 1910..	53 30
	Peacock Dahlia Farms, tax and interest, 1909.....	1 27
	American Finance and Securities Co., on account tax,	
1910	.....	1,000 00
	Philadelphia Amusement Co., tax and interest, 1910..	5 73
	Bernards Land and Sand Co., tax and interest, 1910,	2 59
	Minsker Commercial Co., tax, interest and costs, 1910,	72 62
	Thomas A. Patton Piano Co., balance costs, 1910....	16 18
	Melbourne Knitting Mills Co., tax, interest and costs,	
1910	.....	73 68
	Carbon Dioxide and Magnesia Co., tax, interest and	
costs, 1910	.....	227 32
27.	Equitable Light, Heat and Power Co., tax, interest and	
costs, 1910	.....	80 55
	Doriskill Farms, tax and interest, 1910.....	74 43
	California Products Co., tax and interest, 1910.....	600 41
	Campion McClellan Co., tax, interest and costs, 1910,	85 18
	Consolidate Sporting Goods Manufacturing Co., tax,	
interest and costs, 1910	.....	56 55
	Normandy Water Co., tax and interest, 1909.....	190 50
	Normandy Water Co., tax and interest, 1910.....	172 50
	Pennsylvania Tube Co., tax, interest and costs, 1910..	82 05
	Grimm & Leeds Co., tax, interest and costs, 1910....	56 43
	Imperial Woolen Co., on account tax, interest and	
costs, 1910	.....	921 68
	By amounts received from the following corporations	
for tax, interest and costs for 1910:		
	Kandle Head Rest Co.....	73 68
	Ocean City Hotel and Development Co.....	46 08
	Mexican Plantation Co.....	1,265 42
	Bloom Realty Co., No. 1.....	72 93
	Maple Heights Land Co.....	44 93
	Greatworth Company, tax and interest, 1910.....	11 20
	Rock Ridge, Incorporated, tax and interest, 1908....	14 59
	By amounts received from the following corporations	
for tax, interest and costs for 1910:		
	Loeb-Nunez Havana Co.....	164 65
	Ocean City Gardens Co.....	397 69
	Midland Glass Co.....	83 69
	Majestic Amusement Co.....	73 68
	German-American Coffee Co., balance of tax, interest	
and costs for 1910.....		2,621 44
	L'Opinion Italian Publishing Co., tax, interest and	
costs for 1910.....		71 61
	Atlantic Reduction Co., tax, interest and costs for	
1910	.....	50 83
	Mercer San Rafael Mining Co., tax, interest and costs	
for 1910	.....	223 63
	By amounts received from corporations below named	
for tax and interest for years as follows:		
	Passaic and Delaware Realty Co., 1910.....	57 75
	South River Brick Co., 1908.....	139 50
	Union Hat Co., 1910.....	115 00
	Occidental Investment Co., on account of tax and in-	
terest for 1910.....		45 00
	By amounts received from the following corporations	
for tax, interest and costs for 1910:		
	Art Fibre Co.....	316 48
	Industrial Dyeing and Finishing Works.....	110 57

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 \$253,209 37

## STATEMENT 59.

## TAX ON MISCELLANEOUS CORPORATIONS FOR 1911.

1911.			
April	1.	By Lawrence Hardware Co.....	\$18 30
	3.	Allaire Water Supply and Land Co.....	76 80
	17.	S. C. Bishop Co.....	5 00
		Standard News Association.....	25 00
		Conlon & Co.....	8 00
		Western Realty Co.....	1 03
	19.	Magarge & Green Co.....	30 00
	20.	Coover-Hitchcock Co.....	25 00
	21.	Securities Co. of N. J.....	1 00
	25.	B. Sussman & Sons.....	10 00
		Androvett Towing and Transportation Co.....	8 00
	27.	Seashore Realty Corp.....	4 00
May	2.	Camden American Mechanics Hall Assn.....	13 00
		Real Estate Trusts Co.....	25 00
		Palisade Improvement Co.....	1 20
		North Jersey Mercantile Collective Agency.....	60
		Baltimore Engine Co.....	1 00
		Charles Lyons Co.....	15 00
	3.	American Metallic Boot and Shoe Co.....	1 00
		American Book Bracket Co.....	1 00
		Lyons Fish Co.....	6 50
	4.	W. T. Kirk Co.....	25 00
		Wolfarth & McNair Co.....	1 00
		Strait Brothers Co.....	12 50
		Rockaway Hardware and Stove Co.....	3 00
		State of New Jersey Patrol Co.....	1 00
		Middle Cities Amusement Co.....	1 00
		Cullen Contracting Co.....	7 94
		Mullica Hill and Woodbury Turnpike Co.....	26 88
	5.	Richards Realty Co.....	1 00
		Newton Rudgers Lumber Co.....	27 50
		Boyd Commercial Loan Association.....	22 30
		Crescent Land and Improvement Co.....	9 90
		Fifteenth Avenue Loan Association.....	16 00
		Frank Frost, Incorporated.....	1 00
		Newark Savings Loan Association.....	35 00
		Roosevelt Investment Association.....	16 00
		West Side Investment Association.....	15 00
		William Mungle & Sons Co.....	4 58
		W. P. Sinnickson, Incorporated.....	11 40
	8.	John Wassmer Contracting Co.....	2 00
		William L. Blanchard Co.....	20 00
		Courier Publishing Co.....	2 00
	11.	Eastern Wagon Works.....	2 00
		Atlantic Coast Electric and Protective Co.....	3 00
		Jersey Coast Water Co.....	1 00
	12.	Indiana Syndicate .....	1 00
		Doe & Whittier.....	5 00
	16.	Peoples Light and Power Co.....	200 00
		Ocean City Land Co.....	75 00
		J. M. Horton Ice Cream Co. of New Jersey.....	20 00
		Courtin & Golden Co.....	75 00
		Palisade Supply Co.....	25 00
	19.	Lehigh and New England Investment Co.....	5 00
		Federal Cement Co.....	93 00



May	23.	Vermont Scale Co.....	\$200 00
		International Journal of Surgery Co.....	100 00
		B. L. Williams Manufacturing Co., Incorporated.....	10 00
		Sackett Wall Board Co.....	2 00
	25.	Becker Steel Co.....	1 00
		David Straus Co.....	60 00
		Cedar Lake Park, Incorporated.....	1 00
		Nixon & Zimmerman Ye Park Theatre Co.....	1 00
		Victoria Co.....	50 00
	26.	Ætna Investment Co.....	10 00
		Post Land Co.....	10 00
		Monmouth Hotel Co.....	80 00
		National Cigar Stands Co.....	347 30
June	1.	Crude Rubber Regenerating Co.....	50 00
		Charavay Bodvin Co.....	9 00
		Shark River Water Co.....	1 00
		Englewood Land and Improvement Co.....	4 50
		Southern Telephone and Telegraph Co.....	25 00
	2.	J. A. VanWinkle Co.....	25 00
		Trenton Athletic Club.....	5 00
		Columbia Book Co.....	50 07
	5.	New England Whip Co.....	100 00
		Ajax Lead Coating Co.....	100 00
		Ridge Road Land Co.....	2 00
	6.	National Carbon Co.....	4,250 00
		Keeler Transportation Line.....	1 40
		Golf Land Co. of Essex County.....	94 70
		Nelsonville Coal and Land Co.....	10 75
	7.	Sering P. Dunham & Co.....	50 00
		Lanster Balloon Swing and Manufacturing Co.....	16 75
		J. F. Hanley Co.....	6 00
	8.	Pittsburg Fruit and Produce Exchange.....	36 00
	9.	A. D. Milroy Co.....	50 00
		A. Canfield Commission Co.....	10 00
		Brown's Newark and New York Express Co.....	3 00
		Active Realty Co.....	1 00
		Builders Material Supply Co.....	113 10
		Erie Transfer Co.....	3 00
		American Homes Co.....	6 00
		Automatic Specialty Co.....	1 20
		Bountiful Realty Co.....	2 00
		Benson Cobalt Smelting and Refining Co.....	1 00
		Alexandria Delaware Bridge Co.....	12 87
		Boving Mosaic Tile and Mantel Co.....	2 40
		Chelsea Hardware Co.....	9 00
		Carolina Steamship Co.....	1 00
		Cardenas Railroad and Terminal Co.....	2 80
		American Fur Refining Co.....	1 20
		Alliance Investment Co.....	100 00
		Appleby Estate.....	2 00
		Asbury Co.....	7 00
		Bodine, Chew & Co.....	10 00
		Parkin & Sons.....	20 70
		Ætna Co.....	1 00
		Asbury Park Realty Co.....	1 70
		Alexander McDonald Granite Co.....	11 35
		Anderson Winding Machine Co.....	12 00
		A. W. VanWinkle & Co.....	20 50
		Amalgamated Zinc and Lead Co.....	200 00
		A. F. Ploger Co.....	5 00

## STATE TREASURER'S REPORT.

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June	9.	Audubon Heights Improvement Co.....	\$25 00
		Brewster & Son.....	100 00
		American Butter, Cheese and Egg Co.....	2 00
		Ann Sip Land Co.....	2 40
		Alliance Mills Co.....	5 00
		A. B. Newbury Co.....	43 20
		Brighton Coal Co.....	4 00
		Anheuser-Busch Newark Agency.....	25 00
		Bemarstarlow Co.....	1 20
		A. S. Lovejoy Co.....	8 00
		Annandale Fruit Exchange.....	2 00
		Bloomfield Avenue Land Co.....	20 00
		Belmont Land Association.....	30 00
		Rug Brothers Canning Co.....	100 00
		Blackwood Improvement Co.....	1 00
		Albertson-Cook Co.....	10 00
		Niagara County Fruit Co.....	20 00
		A. H. Phillips Co.....	20 00
		Bloomfield Coal and Supply Co.....	27 00
		Allaire Gravel and Lumber Co.....	4 80
		Bushkill-Delaware Bridge Co.....	1 00
		Bennett & Aspen Co.....	15 00
		McNeill Realty Co.....	10 00
12.		Avondale Realty Co.....	14 30
		Adrain VanBlarcom Land Co.....	2 50
		E. B. Bishop's Sons Co.....	25 00
		American Cressoting Co.....	37 50
		Elmer Times Co.....	10 50
		Essex Land Co.....	64 00
		Davis Land Co.....	10 00
		Delaware Shore Land and Improvement Co.....	45 20
		Camden and Atlantic Automobile Co.....	1 00
		Hillcrest Land Co.....	2 00
		Globe Investment.....	2 10
		F. Fries Co.....	13 05
		El Mora Coal Mining Co.....	5 00
		David C. Sanford Co.....	8 30
		Enterprise Building Co.....	6 00
		I. C. Moore Co.....	5 00
		Hawthorne Land Co.....	2 80
		A. H. Meyer Co.....	100 00
		Traymore Hotel Co.....	359 00
		E. G. Koenig's Sons.....	15 00
		Delancey Realty Co.....	1 20
		Henry Hudson Co.....	1 00
		Bayonne Printing and Publishing Co.....	10 00
		Beecher Kay Realty Co.....	3 85
		Werner Brothers Co.....	5 00
		Francks Pharmacy, Incorporated.....	2 50
		Audubon Land Co.....	9 30
		E. H. Jewett Co.....	5 00
		C. B. Brokaw Auto Co.....	11 50
		Gloucester Land Co.....	50 00
		Atlantic Co. for the Culture of Cranberries.....	9 47
		Defiance Fruit Co.....	1 00
		Alexander Hamilton Institute.....	20 80
		Eggert Feed Co.....	24 00
		Essex Realty Associates.....	33 00
		Childs Grocery Co.....	200 00
		Globe Electric Co.....	10 00

June 12.	Edison Business Phonograph Co.....	\$1 00
	Edison Phonograph Co.....	30 00
	Arthur Burt Co.....	15 00
	Firemans' Pharmacy Co.....	31 00
	Darwin Land Co.....	35 50
	Emil Schneider, Incorporated.....	25 00
	Frank Schaub & Sons.....	10 00
	Fulton Improvement Co.....	1 20
	Federal Building Land and Improvement Co.....	10 00
	Hudson Real Estate Co.....	25 00
	Frank J. Matthews Co.....	10 00
	Advertisers Illustration Co.....	14 30
	Absecon Development Co.....	10 60
	H. M. Shermer & Co.....	1 00
	Camden Real Estate Co.....	2 00
	Home Builders Co.....	100 00
	Excelsior Realty Co.....	25 00
	Carey, Lombard & Young.....	50 00
	Carey, Lombard, Young & Co.....	100 00
	Carey, Lombard Lumber Co.....	229 30
	Grange Commercial Store of Bridgeton, N. J.....	4 13
	Brokaw Fish Co.....	5 00
	George W. Mercer Construction Co.....	4 00
	West Jersey Tile and Guarantee Co.....	200 00
	Gilbbards Drug Stores.....	16 60
	John N. Lindsley.....	10 00
	Camden Lime Co.....	16 00
	F. & W. V. Engelberger Co.....	11 50
	Hackensack Republican.....	8 00
	E. R. Warrington Co.....	2 00
	Huntoon, Paige & Co.....	10 00
	George W. Beeson Co.....	4 72
	Bristol Mica Mining Co.....	1 00
	Avebury Realty Co.....	3 00
	Gautschy Silk Dyeing Co.....	5 00
	George Street Realty Co., N. B.....	11 60
	C. Rosenstein Co.....	25 00
	C. A. Baynon Co.....	10 00
	Hamilton Heights Land Co.....	20 00
	H. W. Mills & Co.....	100 00
	Enos F. Jones Chemical Co.....	15 50
	East Orange Hardware Co.....	5 00
	F. William Bender Co.....	1 50
	Harry L. Russell Co.....	1 00
	Ira J. Bogert.....	1 20
	Appraisal and Computing Co.....	1 00
	Foresters Hall Association of Park Ridge.....	3 07
	Hornet Publishing Association.....	1 00
	Hatt Realty Co.....	50 00
	Gilbert Combs Co.....	10 00
	Enterprise Silk Co.....	55 80
	Goerke Co.....	175 00
	Dundee Water Power and Land Co.....	150 00
	Warehouse Co. of Passaic.....	75 00
	Hopatcong Construction Co.....	50 00
	American Debenture Co.....	10 00
	Estate of Edward H. Murphy.....	100 00
	Evening News Co.....	65 00
	Eyeless Tool Co.....	2 00
	Broad Street Investment Co.....	7 10

## STATE TREASURER'S REPORT.

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June 12.	Albion Chestnut Co.....	\$2 50
	Duck Island Farm Co.....	12 00
	Dumont Realty Co.....	80 00
	Boonton Co.....	1 00
	A. M. Matthews Co.....	37 50
	Dooner & Smith Co.....	41 40
	Amos L. Prescott Co.....	2 00
	Dugans Transfer Co.....	5 00
	A. Staz Grocery Co.....	2 50
	Drake-Bostedo Co.....	15 00
	Eisenberg & Co.....	1 60
	Benson Estate Co.....	150 00
	Central California Electric Co.....	10 00
	Butte County Railroad Co.....	41 80
	A. Vander Vliet Moving and Trucking Co.....	2 00
	Butler Hard Rubber Co.....	3 00
	Beaver Lake Co.....	20 00
	Beaver Dam Cranberry Co.....	20 00
	Eureka Silk Dyeing Co.....	3 00
	Edo Kip Land Co.....	2 40
	Briggs & Ellis Co.....	150 00
	Duplex Filter Co.....	3 20
	Edwards Land Co.....	2 50
	Bayonne Supply Co.....	32 60
	Elizabeth Coal Co.....	3 00
	Elizabeth Harness Co.....	2 00
	Delaware River Power Co.....	1 00
	Charles E. Adams Co.....	50 00
	David Boyle Realty Co.....	15 00
	Charles S. Brown Co.....	20 00
	Aladd Realty Co.....	1 00
	Holly Beach Fish Co.....	1 00
	Essex and Hudson Securities.....	1 00
	Espy Cotton Co.....	50 00
	American Warehouse and Trading Co.....	250 00
	E. J. Reilly & Co.....	1 30
	Howell Lumber Co.....	55 00
	Chesterton Cooperage and Lumber Co.....	22 00
	Northern Improvement Co.....	14 00
	American Fruit and Produce Co.....	25 90
	Atlantic Construction Co.....	1 00
	Auer Incandescent Light Co.....	1 00
	A. F. Mullin Co., Incorporated.....	4 60
	E. W. Belfour Co.....	9 50
	Champion Manufacturing Co.....	6 59
	Daily Princetonian Publishing Co.....	5 00
	D. Wolff & Co.....	100 00
	Bernstein & Co.....	103 90
	Campbell Realty Co.....	20 00
	Atlantic City and Suburban Realty Co.....	1 00
	Duplicator Supplies Co.....	5 00
	Caldwell Steam Laundry.....	6 70
	Bayonne Shirt Co.....	1 50
	Camden Heating Co.....	14 70
	Beach Haven Land Co.....	10 00
	Home Building Co.....	39 00
	W. G. Taylor & Son, Incorporated.....	2 20
	Trenton Merchants Co.....	1 00
	Flemington Garage Co.....	5 00
	Elizabethport Excursion Co.....	1 50

June 12.	Dr. J. Parker Pray Co.....	\$25 00
	Elizabeth Motor and Cycle Co.....	2 00
	Edge Hill Silica Roch Co.....	3 90
	E. J. O'Hara Realty Co.....	1 00
	Carbon Transportation Co.....	50 00
	Channing Improvement Co.....	5 00
	Armstrong Leather Co.....	93 55
	E. L. Sawyer & Co.....	10 00
	Brewers and Bottlers Supply Co.....	97 50
	American Oil and Supply Co.....	64 00
	Elberon Realty Co.....	8 10
	Dwelling Co. of New Jersey.....	7 80
	E. N. Little's Sons.....	3 00
	Blair & Healy, Incorporated.....	10 00
	D. Wolff Co.....	50 00
	Elizabeth Daily Journal.....	40 00
	Apshawa Lake Realty Co.....	45 60
	Ammon & Person.....	100 00
	Association Realty Co.....	12 50
	Empire Auto Supply Co.....	10 00
	Doremus Store Co.....	9 00
	William B. McLain Realty Co.....	44 80
	Carlos Realty Co.....	10 00
	Edward C. Moore Co.....	40 00
	Drummond & Latham Co.....	8 00
	American Heating and Ventilating Co.....	25 00
	Bertha Mineral Co.....	700 00
	Alpine Land Co.....	16 00
	Bourne & Co., Limited.....	100 00
	Corporation Co.....	7 50
	F. T. Montell & Sons.....	100 00
	Elizabethport Lighterage Co.....	10 00
	C. G. Alford & Co.....	10 00
	Edgar Plastic Kaolin Co.....	15 00
	Bachman Veghte Co.....	30 00
	Engle Real Estate Co.....	10 00
	Beechwood Heights Land Co.....	14 70
	American Water Works and Guarantee Co.....	2,000 00
	A. L. Watson, Incorporated.....	15 00
	Dunellen Lumber and Stone Co.....	18 00
	Dumont Coal and Lumber Co.....	30 00
	Atlantic Vineyard and Wine Co.....	4 58
	Halsey Realty Co.....	1 00
	German Real Estate Co.....	10 00
	Emil Koch Co.....	8 23
	Wilson & Stokes Lumber Co.....	60 00
	Cone Export and Commission Co.....	1,350 00
	Crystalline Salt Co.....	20 00
	Edgemont Improvement Co.....	50 00
	Dewey Land Co.....	25 00
	Wiss Realty Corporation.....	259 00
	Young Apartment House Co.....	10 00
	Kokosing Land Co.....	25 00
	H. A. Rath Co.....	10 00
	George Richards Co.....	40 00
	Crawford Cigar Co.....	7 50
	Hoboken Heights Land Co.....	10 00
	Bergenfield Realty Co.....	1 80
	Hausling Soda Apparatus Manufacturing Co.....	28 05
	Franco American Poultry Co.....	15 00



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June 12.	Fruhling Suction Dredge Co.....	\$2 00
	Henry Delatush Co.....	1 05
	Hildebrant Co. ....	23 50
	Adams Bros. Co.....	24 00
	Bassett Jewelry Co.....	150 00
	Harrison Heights Improvement Co.....	30 00
	Atlantic Real Estate and Investment Co.....	26 00
	Ocean Front Iron Pier Co.....	6 00
	Gordon & Forman.....	7 00
	Schoonmaker & Post, Inc.....	9 40
	Birkenmeir & Ogden Co.....	20 40
	Hensler Realty Co.....	200 00
	Eastlack Coal Co.....	4 00
13.	N. J. Drilling Construction Co.....	2 00
	Carter Realty Co.....	144 00
	Cedarcroft Land Co.....	38 90
	Walter P. Dunn.....	18 00
	Wm. B. Loudenslager Co.....	7 80
	Ward Gehin Co.....	1 00
	E. M. Waldron & Co., Inc.....	125 00
	Crescent Flexible Armor Hose Co.....	1 00
	Seashore Building and Improvement Co.....	10 00
	Van Deventer Corp.....	1 00
	Wyllie Saylor Granite Co.....	8 00
	Development Realty Co.....	2 00
	Cuba and U. S. Fruit Nursery and Mercantile Co....	17 30
	Elizabeth Nursery Co.....	75 60
	Cook & Genung Co.....	50 00
	A. & E. Real Estate Co.....	7 00
	Wind Shield Manufacturing Co.....	1 00
	W. T. Crane Carriage Hardware Co.....	65 00
	Commonwealth Collecting Co.....	2 00
	John H. Doremus Co.....	10 00
	Allwood Realty Co.....	5 00
	Thomas Realty Co.....	11 10
	Trivett & Walters Co.....	8 00
	Chelsea Securities and Investment Co.....	150 00
	Hite Amusement Co.....	2 00
	Forest Hill Co.....	10 00
	Currie Co. ....	25 00
	Kittell & Jounson Ocean Fishery.....	2 00
	Highlands of Navesink Improvement Co.....	10 00
	Water Witch Club.....	8 65
	Independent Ice Co. of Sussex, N. J.....	2 20
	Cape May Grain and Coal Co.....	12 40
	Sitley & Son, Inc.....	46 40
	Harry W. Campbell Co.....	1 42
	Porter Screen Manufacturing Co.....	25 00
	University Power Co.....	1 00
	Julius E. Seitz Co.....	1 00
	Seitz Pfeifer Realty Co.....	1 00
	Bridgeton and Millville Turnpike Co.....	9 43
	Holley & Smith.....	45 00
	W. B. Atwater Co.....	15 00
	Christian Schmidt Furniture Co.....	75 00
	Joseph Axelrad Co.....	3 00
	New Idea Investment Co.....	2 80
	Eclipse Realty Co.....	13 00
	Case, Rose & Case.....	38 00

June 13.	Atlantic Stevedoring Co.....	\$20 00
	Woodward Co. ....	4 40
	Weber & Co.....	10 00
	J. H. L. Smith Co.....	50
	Kimball & Prince Lumber Co.....	50 00
	Sea Isle City Lumber Co.....	5 30
	Williams Coal and Grain Co.....	20 00
	Feder Assor Co. of Paterson, N. J.....	5 00
	Atlantic City Beach Front Improvement Co.....	7 00
	Girard Finance Co.....	1 00
	Co-operative Printing Co.....	8 20
	Chas. M. Taylor's Sons, Inc.....	100 00
	Globe Printing Co.....	10 00
	John W. Cheyney & Co.....	10 00
	Coles Realty Co.....	7 00
	International Investment and Improvement Co.....	25 00
	East Side Park Building and Development Co.....	15 00
	Inter Railway Realty Co.....	12 80
	Hamilton Investment Co.....	200 00
	Feltnville Water Co.....	70 00
	Express Coal Line.....	5 00
	Van Keuren & Son.....	50 00
	United Wine Stores.....	9 00
	J. R. Hennessey Co.....	5 50
	John Mullins Co.....	100 00
	Jersey City Stock Yards Co.....	278 00
	Wolfe Jilson Douglas Co.....	30 00
14.	Eastern Oregon Mining Co.....	250 00
	Quadalupe Consolidated .....	500 00
	Cranford Realty Co.....	50 00
	Beechwood Land Co.....	3 55
	Harrington & Co.....	100 00
	Carlstadt Real Estate Improvement Co.....	6 90
	Constitution Realty Co.....	1 20
	Joseph F. McCoy Co.....	57 10
	Chesapeake Mineral Co.....	10 00
	Jauch Allen Co.....	10 00
	Borne Scrymser Co.....	146 00
	Whitman Textile Co.....	300 00
	Heilner & Son.....	25 00
	White House Land Co.....	1 00
	Ten Eyck Investment Co.....	2 10
	William Horre & Co.....	100 00
	Charles A. Mohn Co.....	2 00
	Continental Paper Co.....	500 00
	Trenton Transportation Co.....	35 00
	Real Estate and Search Co.....	10 00
	John Craven & Son Co.....	1 00
	Delta Co. ....	2 00
	Gilbert & O'Callaghan.....	5 00
	Jersey City Horse Manure Transportation Co.....	17 00
	Collingswood Real Estate Co.....	2 00
	Martin Zimmerman Tile Co.....	7 80
	Crane & Mulligin.....	10 50
	N. J. Registration and Trust Co.....	13 50
	Diebold-Harrison Co. ....	1 00
	Victor Realty Co.....	100 00
	Turbine Pump Co.....	40 50
	John A. McGuire Co.....	3 90
	Edwin Burhorn Co.....	4 50

## STATE TREASURER'S REPORT.

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June 14.	Herman & Co.....	\$15 00
	Cuban American Sugar and Land Co.....	40 00
	Hudson Manufacturing Co., No. 1.....	10 00
	H. J. Struck Co.....	3 00
	Henry Arnstein, Inc.....	3 00
	Central Motor Car Co.....	10 00
	Jersey City Lumber Co.....	15 00
	Hudson Investment Co.....	1 00
	Badgley Riedel & Mayer, Inc.....	7 05
	Hayes Realty Co.....	10 00
	Frederick C. Smith Co.....	10 00
	Cumana & Carupano Pier and Tramway Co.....	13 00
	Fiedler Corp. ....	2 00
	Carterat Land Co.....	3 30
	W. W. Farrier Co.....	4 02
	United Acid Realty Co.....	2 98
	Corticelli Silk Co.....	300 00
	J. & A. Steinberg & Co.....	25 00
	Taxi Cab Service Co.....	1 00
	Investors Novelty Manufacturing Co.....	37 40
	Keyport Oystermans Protective Assn.....	2 00
	Westfield Securities Co.....	1 00
	Home Building Co. of Grantwood, N. J.....	3 10
	Frank Hand Co.....	25 50
	Wm. P. Bonnell Co.....	5 00
	Oliver & Drake Co. of Elizabeth.....	20 00
	Scott Building Co.....	1 00
	F. M. Taylor Publishing Co.....	23 00
	Consolidated Realty Co.....	8 40
	Shrewsbury Building and Land Assn.....	15 00
	Hansons Realty Corp.....	2 40
	N. J. Storage and Warehouse Co.....	1 00
	Englewood Armory Co.....	21 25
	Independent Beef Co.....	100 00
	Gansler & Starr Co.....	17 00
	James F. Baker Co.....	5 00
	Chestnut Street Theatre Co.....	1 00
	Frank E. Morse Co.....	25 00
	Halyburton Realty Co.....	1 00
	Como Investment Co.....	2 00
	Evening News Publishing Co.....	25 00
	Weldon Contracting Co.....	10 00
	Hart & Iliff Co.....	55 10
	Frutchey Land Co.....	13 00
	Forest Hill Land Co.....	10 00
	Forest Hill Assn.....	149 40
	Coffin Bros. Co.....	30 00
	Waldron Bros. Realty Co.....	125 00
	Hoboken Tank Storage Co.....	20 00
	Commercial Mining and Milling Co.....	101 00
	Joseph English Co.....	20 00
	Gillette Heights Co.....	3 75
	Cort Bros., Inc.....	10 00
	Gilpin Harvey Frutchey Co.....	10 00
	Zimmerman Co. ....	6 00
	Shoe Manufacturers Supply Co.....	1 50
	Wolff Frantz Co.....	25 50
	Wright Realty and Inv. Co.....	5 00
	Cololinas Monazite Co.....	1 00
	Manor Realty Co.....	20 00

## STATE TREASURER'S REPORT.

June 14.	Grand Amusement Co.....	\$1 20
	Buell Co. ....	1 00
	Mahlon Bryan & Co.....	10 00
	Columbian Securities Co.....	19 13
	Keystone Warehouse Co.....	1 40
	East Orange Ice and Coal Co.....	8 40
	James & Washington.....	24 70
	Nelson & Ward Co.....	25 00
	Henry Kohl Co.....	16 00
	Van Deventer Carpet Co.....	20 00
	Marshall Mills .....	1 50
	Wadley & Goodenough.....	25 00
	Roth & Co.....	100 00
	Essex County Coal Co.....	10 00
	Traun Rubber Co.....	100 00
	Gray Lloyd Manufacturing Co.....	7 10
	Plymouth Place Realty Co.....	9 00
	Cramer Realty Co.....	12 00
	Riverside Supply and Manufacturing Co.....	6 00
	Newark Box and Lumber Co.....	5 00
	New Village Land and Improvement Co.....	10 00
	Lambertville Water Power Co.....	50 00
	Newark Electrical Supply Co.....	19 80
	Keystone Seal and Press Co.....	200 00
	Columbia Realty Co.....	1 00
	Schneider & Genung.....	10 00
	Continental Realty Co.....	1 00
	States Wooley Co.....	10 00
	Essex Grocery Co.....	3 00
	Pidcock Land and Improvement Co.....	10 00
	Pope Realty Inv. Co.....	1 00
	Peter Van Reen & Sons.....	40 00
	Col-Kil-Mis Co. ....	6 00
	Chester Realty Co.....	100 00
	Western Stock Yards Co.....	1 00
	John B. Everett & Son.....	1 00
	Newark Sand Dredging Co.....	15 00
	Hannum Lumber Co.....	30 00
	Excelsior Powder Manufacturing Co.....	169 70
	Geo. F. Ladd Co.....	50 00
	Continental Can Co.....	2,018 30
	Artherholt Co. ....	6 00
	Hubbard Realty Co.....	10 00
	Hollywood Land Co.....	23 50
	Peerless Const. Co.....	8 10
	Washburn Bros. Co.....	30 00
	Newark Auto and Engineering Co.....	11 00
	Cycle Racing Assn.....	1 00
	Napoli Traders Co.....	1 00
	Camden County Land Co.....	225 00
	Crescent Real Estate Co.....	40 00
	Trenton Taxicab Co.....	1 00
	Udolpho Wolfe Co.....	1,000 00
	Tabor Manufacturing Co.....	73 50
	C. S. Gibbons Co.....	125 00
	Oak Island Lumber Co.....	5 00
	Lakewood Steam Laundry Co.....	4 00
	U. S. Standard Machine Co.....	210 00
	Union Realty Co. No. 1.....	1 00
	Monmouth Title Co.....	100 00

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June 14.

West Long Branch Engine House Co.....	\$1 05
J. F. Conover Coal and Feed Co.....	3 90
Bayonne Opera House Co.....	20 00
Ceneral Teresa Sugar Co.....	300 00
Holophane Glass Co.....	200 40
Phillipsburg Real Estate Co.....	29 35
Stanhow Realty Co.....	2 00
Carlson Co. No. 1.....	10 24
Ortygia Hall Association.....	10 97
Flemington Fair and Carnival Association.....	6 60
S. B. Mutchler & Co.....	50 00
Thomas Orr Trucking and Forwarding Co.....	5 00
Easton Delaware Bridge Co.....	29 70
General Oil Works Co.....	6 00
South Jersey Farm Lands and Homes Co.....	1 00
De Costa Brick Co.....	4 30
E. M. Harrison Market.....	20 00
National Transfer Co.....	1 00
Bacon's Garage Co.....	15 00
Freeman Bros. Co.....	25 70
Cutler Land Co.....	14 10
John W. Cook & Co., Inc.....	2 00
Creditors Corp. ....	1 00
St. Luke's Realty Co.....	31 00
Wm. H. Pangborn's Son.....	4 00
Plainfield Cab Co.....	12 00
C. H. Leonard Co.....	18 90
Kolodin Painting and Decorating Co.....	1 00
David W. Ball Co.....	5 50
Horace T. Bennett.....	25 00
Cordts & Katemkamp Co.....	69 00
Ridgewood Land and Improvement Co.....	10 00
Northern Valley Realty Co.....	1 00
Haddon-Highlands Co.....	27 00
New Jersey Corporation Association.....	1 00
Collingswood Realty Co.....	4 00
Century Rubber Co.....	1 00
De Laski & Thropp Circular Woven Tire Co.....	10 00
F. L. Smidth Co.....	50 00
W. L. Robertson Co.....	1 55
John Coykendall Co.....	18 00
Frank Opdyke Co.....	1 00
Fairchild-Baldwin Co.....	1 20
Coleman National Business College.....	10 00
E. Boerger Plumbing Co.....	1 00
Trenton Safe and Lock Co.....	2 50
F. E. Martin Co.....	1 00
Carbolineum Wood Preserving Co.....	1 00
Combination Roll and Rubber Co.....	25 00
Elizabeth Improvement Co.....	25 00
Warren, Balderston & Co.....	20 00
Capital Realty Co.....	1 20
Updike Realty and Construction Co.....	1 20
Delaware River Sand Dredging Co.....	15 00
H. E. Kelley Co.....	2 00
Crozer Coal Co.....	6 50
Samuel Heath Co.....	54 20
Buffalo Car Wheel Foundry Co.....	200 00
General Investment Co.....	10 00
Shepard Transfer Co.....	4 00



June 14.	G. and H. Widmer & Co.....	\$1 62
	Beardslee & Hildebrant.....	20 00
	Cuban Engineering and Contracting Co.....	250 00
	Fidelity Investment Co.....	3 00
	Samuel C. Paris & Son, Incorporated.....	10 00
	United Towns Fair Association.....	2 47
	Frank G. Weber Co.....	5 00
	Fuller Land and Improvement Co.....	47 35
	Henry A. Dreer.....	151 60
	Progressive Investment Co.....	1 20
	George M. Brewster Construction Co.....	5 00
	Oak Lane Realty Co.....	17 00
	Valvolene Oil Co.....	935 70
	Baltimore Fertilizer Co.....	15 00
	Broadview Land Co. of Berlin, N. J.....	6 00
	Baird Trading Co.....	5 00
	J. H. Butterfoss Canning Co.....	5 00
	Progressive Realty Co., No. 1.....	2 10
	Consolidated Railway Electric Lighting and Equip- ment Co.....	160 00
	Argentine Wool and Sheep Skin Co.....	50 00
	Alpha Spring Water Co.....	1 00
	Kritzmacher Wohlfarth Co.....	9 20
	Newark News Co.....	50 00
	Lenox Realty Co.....	8 00
	Joseph M. Byrne Co.....	100 00
	Corporation Registry Co.....	1 00
	Coast Realty Co.....	61 60
	Tusting Piano Co.....	4 50
	Guerin & Williams.....	10 00
	Debow & Co.....	2 80
	Fish & Lenox Co.....	42 00
	Empire Realty Co.....	1 11
	Spotteswoode Cusack Co.....	100 00
	Henry Kroder Co.....	2 00
	J. Dietrich, Incorporated.....	10 00
	Clayton & Hoff Co.....	24 00
	Hillside Pleasure Park Co.....	12 07
	Welch Brothers.....	10 00
	Security Land and Improvement Co.....	50 00
	J. W. Warren Building Co.....	10 00
	C. W. Richards Co.....	6 90
	Collingswood Building Co.....	1 25
	Collingswood Construction Co.....	1 00
	Gloucester Turnpike Co.....	45 00
	Essex and Hudson Land Improvement Co.....	92 00
	Englewood Realty Co.....	25 00
	Homesdale Realty Co.....	25 00
	J. G. Symms Land Co.....	15 00
	Central New Jersey Land Improvement Co.....	107 50
	Santa Marta Plantation Co.....	5 00
	Henry Meyerhoff, Incorporated.....	2 00
	Smith Realty Co.....	60 00
	Commercial Engineering Co.....	2 80
	F. S. Walton Co.....	199 00
	George M. Dunlap Co.....	250 00
	Urban Realty Co.....	2 50
	Lawyers Building Co.....	70 00
	Union Railway Supply Co.....	82 20
	Tegen & Wiebke Co.....	60 00

June 14.	Bridgeton Improvement Co.....	\$2 10
	Glen Ridge Realty Co.....	35 40
	Bloomfield Building Association.....	2 00
	Kent Drug Co.....	25 00
	William A. Brown & Co.....	10 00
	George H. Crawford, Incorporated.....	2 00
	H. B. Halsey Co.....	30 00
	Estate of Jacob C. Johnson.....	1 00
	John Rizsak Realty Co.....	1 00
	Van Riper & Co., Incorporated.....	15 00
	F. L. Fox Co.....	7 10
	Alberse Real Estate Co.....	42 00
	J. S. Rogers Co.....	30 00
	Atlantic Automobile Co.....	20 00
	Geismar Meyer Co.....	50 00
	Chemical Trading Co.....	25 00
	Thomas J. Stewart Co.....	100 00
	American Trade Developing Co.....	40 00
	Bound Brook Supply Co.....	1 00
	George J. Wolf Co.....	1 00
	William J. Cross Co.....	4 00
	Monticello Realty Co.....	2 00
	Wiederhold Mantle and Burner Co.....	33 00
	Eagle Wholesale and Retail Grocery Co.....	1 00
	Van Winkle Grain and Produce Co.....	3 00
	Fidelity Investment Co. of Arlington.....	32 50
	Arlington Realty Co.....	39 70
	J. P. Cooper & Co., Incorporated.....	36 00
	Claus Ahrens & Co.....	18 00
	Glen Ridge Hall Association.....	4 50
	American Hotel and Garden Co.....	20 00
	Safety Valve Fruit Jar Co.....	3 00
	Sinnockson-Smith Lumber Co.....	16 00
	Earn Line Steamship Co.....	102 00
	Charles H. Felton & Co.....	3 00
	C. R. Soley Co.....	29 40
	Ideal Express and Transportation Co.....	1 00
	Du Nord Manufacturing Co.....	2 00
	Silk and Yarn Exchange.....	2 80
	Arkansas Valley Sugar Beet and Irrigated Land Co..	5 00
	Garret A. Hopper, Estate.....	27 39
	Bartley-Cary Lumber Co.....	6 00
	Voorhees Realty Co.....	25 00
	Frederick P. and Charles L. Keast Co.....	25 00
	Trenton Flint and Spar Co.....	48 00
	Securities Real Estate and Investment Co.....	1 00
	G. S. and F. R. Thompson.....	5 00
	Wilkinson-Gaddis & Co.....	250 00
	Kremlin Co.....	130 00
	City and Suburban Realty Co.....	10 00
	Manufacturers' Land and Improvement Co.....	173 20
	J. C. Jones Co.....	8 00
	Galvanit Co.....	2 00
	Tabriz Renovating Co.....	83 18
	Campbell-Morrell & Co.....	65 50
	Newell Manufacturing Co.....	18 10
	City Refuge Utilization Co.....	31 00
	Andrew J. Robinson Co. of New Jersey.....	2 00
	Harris Grocery Co.....	3 00
	Harmon Grocery Co.....	8 00

June 14.	Reinhard's Express .....	\$2 00
	Weequahic Park Front Realty Co.....	15 00
	Model Realty and Construction Co.....	7 10
	Modern Essex Co.....	1 00
	Alamogordo Lumber Co.....	400 00
	El Paso and Southwestern Co.....	4,815 90
	Amherst Realty Co.....	5 00
	Werner Construction Co.....	1 00
	Ideal Home Development Co.....	26 10
	Waverly Park Improvement Association.....	93 25
	New Jersey Dock and Bridge Building Co.....	6 00
	Conkling Lumber Co.....	41 00
	Post Telegram Co.....	25 00
	Riverton Lyceum Association.....	3 85
	Watson-Whittlesey Realty Corporation.....	64 30
	Livingston Manor Association.....	2 00
	Tracy, Packard & Huntoon.....	18 00
	Wells, Fargo & Co.....	1,108 94
	J. G. Curtis Leather Co.....	150 00
	W. and J. Tiebout.....	50 00
	Hudson Coal Co.....	5 00
	American Ozokerite Mining Co.....	2 00
	Don Mining Co.....	2 00
	New York Linoleum Co.....	2 00
	J. S. Bretz Co.....	25 00
	Galban & Co.....	1,000 00
	Ledoux & Co.....	100 00
	Wallace & Co.....	150 00
	Beaver Mills.....	10 00
	Hormiguers Central Co.....	50 00
	Guatemala Tramway, Light and Power Co.....	1,120 00
	Guatemala Railway Co.....	4,125 00
	American Sugar Refining Co.....	8,177 98
	Utah Consolidated Mining Co.....	1,500 00
	Amalgamated Copper Co.....	11,444 39
15.	Highland Park Lumber Co.....	1 00
	J. Llera, Incorporated.....	8 00
	Globe Furniture Co.....	10 00
	Morris County Beef Co.....	1 00
	Morgan Grocery Co.....	5 60
	Citizens' Coal and Supply Co.....	10 00
	Model Home Co.....	9 50
	Alabama and Tennessee Telephone and Telegraph Co..	185 00
	Reeder-Speir Co.....	1 10
	Mutual Land Improvement Co. of Plainfield.....	10 00
	Nathan Russell, Incorporated.....	9 90
	Orchard Park Improvement Association of Plainfield..	3 50
	H. A. Bonn Co.....	11 50
	Henry A. Wise Wood Co.....	403 00
	Frommel Realty and Investment Co.....	300 00
	California Wine Cellars.....	25 00
	Kassel, Raff, Incorporated.....	3 00
	News Printing Co.....	10 00
	National Building Co.....	10 00
	Review Publishing Co.....	4 50
	Hollings-Smith Co.....	100 00
	Morgan Realty Co.....	1 20
	Heights Realty Co.....	20 00
	W. R. Homes Co.....	4 40
	Shore Front Realty Co.....	6 00

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June 15.	Becker Paper Box Co.....	\$4 00
	Le Cato Construction Co.....	1 00
	Constitution Co.....	1 50
	Euskal Jai Co.....	1 00
	Arthur C. Harris Co.....	100 00
	Cuba Railroad Co.....	4,556 30
	Lindsley-Hanf & Co.....	5 00
	Fred A. Kinsman Co.....	1 30
	Stinson & Dickensheets, Incorporated.....	38 50
	Berkeley Heights Association.....	10 00
	Oakland Lumber Co.....	8 00
	Fisch Housefurnishing Co.....	1 00
	Monmouth Contracting Co.....	3 00
	J. S. Irving Co.....	40 00
	Automatic Fire Protection Co.....	5 00
	Gallison & Hobron Co.....	75 00
	N. Stetson & Co.....	100 00
	Communipaw Coal Co.....	10 00
	Apthorp Co.....	10 00
	Stiefel Wine and Restaurant Co.....	10 70
	Milford Improvement Co.....	2 00
	Masonic Hall Association of Barnegat, N. J.....	3 70
	Improved Realty Co.....	51 00
	Garfield Hotel Co.....	10 00
	Essex Supply Co.....	10 00
	Goldingay Brothers Co.....	25 00
	Central Park Realty Co.....	10 00
	Central Holding Co.....	10 00
	Stoutenburgh & Moeller.....	2 00
	Brodrick Copygraph Co. of N. J.....	20 00
	Manning, Freeman & Son.....	3 00
	Colonial Realty Co.....	5 50
	Danbury Co.....	14 50
	Keansburg Heights Co.....	10 00
	Central Illinois Telephone and Telegraph Co.....	110 10
	Mulford Coal and Lumber Co.....	13 50
	Eastern Krit Sales Co.....	2 00
	Joseph T. Burrowes Co.....	30 00
	Holyoke Steam Boiler Works, Incorporated.....	44 00
	James A. Laurie & Co.....	3 30
	Paterson Information Co.....	25 01
	Stern-Pohly Co.....	2 00
	Merselis Land Co.....	17 00
	Middlesex Transportation Co.....	10 00
	J. T. Perkins Co.....	350 00
	Rutan Brothers.....	3 60
	Rhodesia Manufacturing Co.....	20 00
	United States Finishing Co.....	2 00
	Durland Co.....	15 00
	Young Manufacturing Co.....	25 00
	Louis Walther Manufacturing Co., Incorporated.....	52 00
	Fontana & Co.....	20 00
	Rocky Hill Quarry Co.....	25 20
	Keystone Dairy Co.....	43 90
	R. Waddington & Sons.....	25 00
	Brooklyn Trowsers Co.....	7 50
	Hoboken Ferry Co.....	100 00
	Palles Realty Co.....	1 00
	Baker Transportation Co.....	150 00
	Homestead Improvement Co.....	34 73

June 15.	P. A. Steuart Co.....	\$2 00
	Franklin Paper Co.....	9 85
	American Knitting Mills Co.....	100 00
	Passaic County Title Guarantee Co.....	74 80
	Quakertown Silk Co.....	10 00
	Lewis F. Perry & Whitney Co.....	2 00
	Newhall & Henderson Co.....	40 00
	Cow Bayou Canal Co.....	52 00
	Commonwealth Steel Co.....	1,245 00
	Pittsburg Athletic Co.....	100 00
	City Mill and Lumber Co.....	4 00
	Habanero Lumber Co.....	10 00
	Modern Bag Co.....	30 00
	Scull & Marts Co.....	1 00
	Cahn-Coblens Co.....	150 00
	John Taylor Fish Co.....	2 00
	Frank Barber Shoe Co.....	20 70
	J. R. Vanderbeck Co.....	1 00
	John P. Yates Co.....	2 00
	Fulboam Dairy Co.....	20 00
	Century Throwing Co.....	66 40
	Electro Steel Co.....	40 00
	Maass & Kemper.....	100 00
	Commercial List Publishing Co.....	12 50
	Van Brunt Co.....	6 00
	William Marley Co.....	15 00
	Marine Trading Co.....	2 20
	Whitehead & Alliger Co.....	10 00
	American Ethelburga Co.....	1 00
	Andean Trading Co.....	24 00
	Endicott-Hammond Co.....	15 00
	Edward King Land Co.....	27 00
	Edgewater Basin Co.....	200 00
	Colescott Co.....	10 00
	Union Stock Yard Co.....	50 00
	Frederick K. Gaston.....	25 00
	Oak Cliff Land Co.....	5 52
	Doughten-Wilkins Drug Goods Co.....	66 20
	Princeton Militia Co.....	4 00
	C. C. Hines Sons Co.....	2 00
	Fidelity Estate Co.....	1 20
	Eclipse Lighterage and Transportation Co.....	50 00
	Enrique A. Blyth Co.....	50 00
	Rand Collegiate School.....	3 00
	Princeton Realty Co.....	25 50
	Nottingham Lace Works.....	51 00
	Newark Homestead and Improvement Co.....	1 60
	American Commerce Co.....	100 00
	John Williams & Co.....	37 70
	Triumph Voting Machine Co.....	250 00
	Flagg Estate Co.....	30 00
	Newark and New York Transportation Co.....	17 21
	Keystone Coconut Co.....	10 00
	United States Portland Cement Corporation.....	1 00
	Elk Garden Co.....	2 00
	P. S. Simmons Printing Co.....	5 70
	Woodhull Co.....	10 00
	Vermont Unfading Green State Co.....	200 00
	South Jersey Title and Finance Co.....	100 00
	Washington's Crossing Delaware Bridge Co.....	26 70



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June 15.	Calculagraph Co. ....	\$100 00
	Chemical Securities Co. ....	100 00
	Glasgow Mills. ....	100 00
	Trautman-Bailey-Blampey ....	100 00
	Electric Motor and Equipment Co. ....	42 40
	Land and Mortgage Investment Corporation. ....	15 30
	Manna Co. ....	5 00
	New Hope Delaware Bridge Co. ....	70 00
	J. Judd Mason & Co. ....	8 50
	Miss Beard's Boarding and Day School. ....	1 00
	Suburban Realty Co., Perth Amboy. ....	5 00
	Interurban Land Co. ....	3 00
	South Mountain Park Land Co. ....	100 00
	Pine Crest Realty Co. ....	20 00
	Park Ridge Realty Co. ....	25 00
	Physicians' Dry News Co. ....	2 00
	Oradell Flour, Feed and Grain Co. ....	10 00
	Job DeCamp, Incorporated. ....	1 00
	J. and J. W. Elsworth Co. ....	30 00
	Twentieth Century Manufacturing Co. ....	100 00
	Standard Silk Dyeing Co. ....	48 00
	C. B. Smith & Co. ....	90 50
	A. E. Fischer Land Co. ....	3 00
	Steinberg Land Co. ....	15 00
	New Home Land Co. ....	2 00
	S. P. Johnson Co. ....	3 30
	VanHouten Avenue Realty Co. ....	8 00
	Keystone Hat Manufacturing Co. ....	5 50
	Diamond & Co., Incorporated. ....	15 00
	"Hudsons" ....	300 00
	Black & Boyd Manufacturing Co. ....	1 00
	Charles McCaul Co. ....	50 00
	St. John & Co. ....	1 00
	Textile Building Co. ....	50 00
	Bird-Archer Co. ....	97 45
	George Borgfeldt & Co. ....	2,000 00
	General Rubber Co. ....	3,000 00
	Tioga Silk Co. ....	30 00
	Spencer House. ....	1 00
	Anderson Lumber Co. ....	51 50
	L. Rockefeller Co. ....	4 00
	Bateman Hall Co. of Cedarville. ....	6 00
	Perkins Land and Improvement Co. ....	10 00
	New Jersey Building and Realty Co. ....	25 40
	Saddle River Land Co. ....	115 00
	Minerva Land Co. ....	42 00
	Passaic City Land Co. ....	25 00
	Frank Hughes. ....	24 00
	Main Avenue Land Co. ....	33 00
	Saddle River Investment Co. ....	96 60
	Passaic Homestead Co. ....	2 50
	Fidelity Security Co. ....	2 00
	Passaic Realty Co. ....	25 00
	Passaic Securities Co. ....	3 20
	Moore Land Co. ....	10 60
	Lafayette Improvement Co. ....	10 00
	United Realty and Investment Co. ....	100 00
	Cedar Lake Co. ....	8 00
	Newark Stock Shirt Co. ....	1 00
	Realty and Security Co. of New Jersey. ....	65 00

June 15.	South Elizabeth Land Co.....	\$3 20
	Hutchins Securities Co.....	1,291 30
	Graham & McCloskey Co.....	10 20
	Montclair Garage and Machine Co.....	2 50
	New Jersey Coast Transfer Co.....	4 40
	Van Houten & Sherwood Co.....	22 50
	Commercial Investment Co.....	9 21
	Hudson Realty Construction Co.....	3 80
	Camp Jahn Association.....	5 00
	F. Schneider & Son Co.....	50 00
	Butler Coal and Lumber Co.....	25 00
	Cold Spring Lake Co.....	11 00
	Tiffany Furnaces.....	20 00
	Princeton Publishing Co.....	4 55
	Faitoute Iron and Steel Co.....	30 10
	Thomas R. Moore Hotel Co.....	5 00
	North Hudson Realty Co. of West New York, N. J....	10 00
	Pascack Land Co.....	2 00
	Halsey Island Land Co.....	45 35
	Fairdale Canning Co.....	1 00
	Chesapeake and Ohio Coal Agency Co.....	50 00
	Champion Apartment House Co.....	100 00
	Shamong Land Co.....	5 00
	Universal Development Co.....	24 00
	Sea Side Land Co.....	22 70
	Maurice River Cove Oyster Packing Co.....	1 00
	M. T. Richardson Co.....	37 50
	North Bridgeton Land Co.....	16 00
	Laurentz Realty Co.....	5 00
	Graw & Co.....	2 00
	H. B. Kirk & Co.....	200 00
	Ponupo Manganese Co.....	30 00
	Buena Vista Iron Co.....	117 50
	Homosassa Land Co.....	10 00
	Cedar Point Land Co.....	2 70
	Cement Lighterage Co.....	15 00
	Knickerbocker Chocolate Co.....	400 00
	Underwriters Protective Association.....	4 00
	Pierson Plumbing Co.....	1 00
	Masonic Temple Association of New Brunswick, N. J..	10 00
	J. D. Shibe & Co.....	8 00
	Masonic Hall Association of Morristown, N. J.....	10 00
	Pullman Co.....	4,164 27
	Hudson Tow Boat Co.....	50 00
	A. B. Dick Co.....	500 00
	Dock and Land Improvement Co.....	62 50
	York Avenue Land Co.....	5 00
	Ocean City Bayons Co.....	3 00
	Mabie Mosher Construction Co.....	1 50
	Absecon Hotel Co.....	20 00
	Hackensack Land Development Association.....	2 17
	Schuatt Chocolate Manufacturing Co.....	15 00
	Great Bear Spring Co.....	75 00
	Northern Pacific Refrigerator Car Co.....	200 00
	Arthur Suburban Home Co.....	42 00
	Atlantic Finance Co.....	13 00
	Silversmiths Co.....	1 00
	Home Coupon Exchange Co.....	2 00
	Lanfhorne Transportation Co.....	2 00
	Manamassa Realty Co.....	2 40

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June 15.	City Land Co.....	\$1 20
	Jamesburg Ice Co.....	25 00
	United Ice Co. of Asbury Park.....	5 00
	Union Lumber Co. of Newark, N. J.....	1 10
	Western Coal and Coke Co.....	200 00
	William G. Sharwell & Co.....	11 60
	Double Body Bolster Co.....	350 00
	Central Timber Co.....	200 00
	Ralph B. Schmidt, Incorporated.....	21 00
	Joseph Hussong Co.....	15 00
	United Cork Packing Co.....	2 70
	Union Realty Co. of Camden, N. J.....	1 77
	William Provost, Incorporated.....	18 00
	Newark Paint and Supply Co.....	10 00
	Elliott Galvanizing Co.....	5 00
	Ferry Land Co.....	1 00
	Automatic Refrigerating Co.....	394 90
	American Light, Power and Transportation Co.....	5 00
	Scottish Rite Association of New Jersey, Incorporated	86 53
	High-Am-O-Phone Co.....	250 00
	Morrison Co.....	2 00
	National Fuel Gas Co.....	4,486 20
	Speedway Club of Essex Co.....	16 60
	Newman Manufacturing Co.....	5 00
	River and Harbor Transportation Co.....	5 00
	M. L. Johnson Land Co.....	10 00
	Lafayette Provision Co.....	15 00
	Hotel Strand.....	5 00
	Beach Haven Construction Co.....	17 75
	Lee Lash Co.....	10 00
	Finance Investment Co.....	2 00
	United States Consolidated Realty Co.....	1 00
	Wecman Co.....	10 00
	South Hudson Realty Co.....	10 00
	Orange Safe Deposit and Trust Co.....	1 00
	Minevix Co.....	1 00
	Evergreen Park Land and Improvement Co.....	7 00
	Shoal Harbor Industries.....	50 00
	Woodridge Improvement Co.....	1 20
	Golf Terrace Land Co.....	50 00
	C. Sautter & Sons, Incorporated.....	17 10
	Chancellor Realty Co.....	4 80
	Consumers' Supply Co.....	10 00
	Real Estate and Improvement Co. of Bloomfield, N. J..	14 16
	Irvington Lumber and Door Co.....	5 00
	Lavenham Co.....	3 60
	Lakewood Realty Co.....	15 00
	Ironbound Fifty Associates.....	5 93
	Merchants Land and Improvement Co.....	8 00
	Taylorville Delaware Bridge Co.....	1 05
	Seaport Investment Co.....	14 20
	American Watch Case Co.....	10 00
	Marion Realty Co.....	12 00
	Clinton Construction Co. of Jersey City.....	1 00
	Milford Delaware Bridge Co.....	13 40
	North Jersey Land Co.....	50 00
	Tall Oaks Land Co.....	10 00
	Cornwell Economizer Co.....	1 00
	Metropolitan Supply Co.....	15 00
	Silisa Sand Co.....	7 95

June 15.	New Jersey Law School.....	\$1 30
	James A. Coe & Co.....	125 00
	Mountain Trading Co.....	111 00
	Model Storage Warehouse.....	39 20
	John Thompson Press Co.....	353 40
	John C. Rankin Co.....	125 00
	American Cold Storage and Shipping Co.....	194 44
	American Glue Co.....	50 00
	Union Realty Co. of West New York, N. J.....	10 00
	A. Schneider Hardware Co.....	11 00
	Pomono Fruit Co.....	10 00
	Erickson & Snedeker.....	3 00
	Valley Grain Co.....	10 00
	Clifton Manufacturing Co.....	200 00
	Young-Mahood Co.....	130 00
	Crucible Steel Co. of America.....	6,200 75
	Rahway Mutual Telephone Co.....	2 80
	Hamman Structural and Roofing Slate Co.....	13 57
	American Steel Band Co.....	12 50
	Canton Bridge Co. of New Jersey.....	25 00
	Freehold Driving Association.....	5 00
	Risley Restaurant Co.....	3 00
	Lumberville Delaware Bridge Co.....	15 70
	Masonic Hall Association of Burlington, N. J.....	9 50
	Wright & Ditson.....	250 00
	W. N. Hartwell & Son, Incorporated.....	25 50
	United Telegram Co.....	50 00
	F. E. Atteaux & Co.....	202 50
	Oswin H. Henry Co.....	1 00
	Real Estate and Hotel Co. of Atlantic City.....	1 00
	Dallas Stone Setting Co.....	1 00
	Combined Experimental Manufacturing Co.....	1 00
	Scientific American Compiling Department.....	1 00
	National Terra Cotta Co.....	30
	American Syndicate.....	5 00
	Washington Market Assn. of the City of Trenton....	60 00
	Royal Land Co.....	6 00
	Robert W. Kennedy Co.....	30 00
16.	O'Donnell-Anderson Dry Dock Co.....	100 00
	Society Publishing Co.....	3 10
	Woodward & Williamson.....	25 00
	Willits Farm Realty Co.....	1 00
	Raritan Realty Corporation.....	10 00
	Carbon Light and Power Co.....	40 00
	Central Radiator Co.....	200 00
	Unity Co.....	152 50
	Newark Beef Co.....	37 20
	Duckworth Co.....	100 00
	Boone's Path Iron Co.....	250 00
	New Amsterdam Realty Co.....	20 00
	New Berkeley Hotel Co.....	2 00
	Wildwood Realty Co.....	6 00
	Coast Investment Co.....	16 50
	Colonial Investment Co.....	13 20
	Oak Crest Land Co.....	9 00
	Montvale Realty Co.....	2 41
	Nassau Suburban Homes Co.....	3 60
	Tattersfield Co.....	75 00
	Tattersfield & Co.....	3 00
	Essex Construction Co.....	1 50

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June 16.	Standard Remedy Co.....	\$2 54
	Rutherford Realty Co.....	31 00
	Meadows Co. ....	10 00
	Rowlton Co. ....	10 00
	Norlina Construction Co.....	1 00
	New York and London Drug Co.....	1 00
	Zymole Co. ....	1 00
	Chapin Co. ....	1 00
	Dike Drug Co.....	1 00
	Maude Odell Co.....	10 00
	Bluestone Mining and Smelting Co.....	2 00
	Potter Delaney Supply Co.....	1 00
	Hartman Co. ....	20 00
	Rural Land Improvement Co.....	20 00
	Essex Realty and Investment Co.....	8 60
	Romer & Weatherhead.....	7 00
	Lovelady Lumber Co.....	15 00
	Freehold Realty Co.....	15 00
	Property Security Co.....	10 00
	El Mora Land Co.....	20 00
	Bayonne Transportation Co.....	20 00
	United Mills Co.....	1 00
	Gill Engraving Co.....	30 00
	V. V. Fittings Co.....	30 00
	Title Guarantee Realty Co.....	1 00
	American Live Stock Co.....	15 00
	Susquehanna Realty Co.....	8 00
	Diamond Coal Co.....	9 70
	Standard Silk Throwing Co.....	2 00
	Quackenbush Caddy Building Co.....	1 00
	Graves Tile Co.....	1 20
	Polish Business Men's Investment Ass'n of Newark..	12 35
	Peoples Land and Improvement Co.....	1 00
	Seashore Machine Works.....	2 40
	Dominion Securities Co.....	16 82
	Associated Investment Corporation.....	10 00
	Park Union Lumber Co.....	12 00
	Ward Bolier & Co.....	5 00
	National Remedy Co.....	100 00
	Masson Realty Co.....	3 00
	Singer Sewing Machine Co.....	1,000 00
	New York Cut Stone Co.....	1,401 70
	Nacozari Railroad Co.....	1,000 00
	Southwestern Construction Co.....	2,051 30
	American Coal Co. of Allegheny County.....	1,500 00
	Limouze Shield Singer Co.....	10 00
	Hopewell Factory Inducement Co.....	2 90
	Salem Freight Co.....	31 50
	Reform Funeral Association.....	3 27
	Monte Vista Land and Improvement Co.....	15 00
	North Wildwood Improvement Co.....	20 10
	Smith Holly Co.....	1 00
	E. W. Ennis & Co.....	75 00
	L. D. Cook Co.....	35 00
	New Jersey Amusement Co.....	8 00
	Newark Private Hospital.....	2 00
	Thomas A. Sandford Co.....	5 00
	Modern Progressive Realty Co.....	2 10
	DuBois Brewing Co.....	1 00



June 16.	Moore Bros. Amusement Co.....	\$10 00
	South Jersey Real Estate and Hotel Investment Co..	10 00
	Moore Dry Goods Co. of Atlantic City.....	10 00
	Moore Bros. Importing Co.....	10 00
	H. S. Connolly & Co.....	1 20
	Godfrey Land and Building Co.....	69 70
	West End Heights Improvement Co.....	6 00
	New York Slate Works.....	30 00
	Harrison Butterine Co.....	10 00
	Diamond Spring Water Co.....	2 28
	Ravin Association .....	118 30
	St. James Society.....	50 00
	Mascot Realty Co.....	10 00
	Santa Rita Store Co.....	1 00
	Jason Co. ....	100 00
	Observatory Land and Improvement Co.....	5 00
	A. H. Bull Steamship Co.....	876 20
	Minns Realty Co.....	24 00
	Imperial Co. ....	17 70
	Modern Laundry Co.....	3 00
	Glen Ridge Land Co.....	2 00
	Vienna Fancy Case Co.....	5 00
	Raworth Manufacturing Co.....	5 00
	Harbor Realty Co.....	1 00
	Goodwin Film and Camera Co.....	99 90
	Cooley Land Co.....	20 00
	John Platt & Co.....	25 00
	Griffon Co. ....	100 00
	Bernal Estate .....	61 00
	Commercial Telephone and Telegraph Co.....	1 00
	Twentieth Century Land and Improvement Co.....	6 50
	Newark Loan Co.....	70 00
	Lockwood Bros. Co.....	89 40
	United States and South American Steamship Co...	50 00
	Edward Flash Co.....	50 00
	H. B. Scharmann & Sons.....	30 00
	Reno Inclined Elevator Co.....	100 00
	Northern Exploration Co.....	29 50
	Obermeyer & Liebmann.....	1 00
	Rancocas Chemical Works.....	1 00
	Phosphor Supply Co.....	1 00
	Atlas Line Steamship Co.....	18 50
	Hamburg-American Line Terminal and Navigation Co.,*	1 10
	Paterson Beef Co.....	20 00
	Kemper-Thomas Co. ....	156 50
	Bill Posting Sign Co.....	208 30
	Surbeng Co. ....	294 00
	Homer Brooks Glass Co.....	100 00
	Union Terminal Cold Storage Co.....	300 00
	Richardson Manufacturing Co.....	175 00
	American Hide and Leather Co.....	4,975 00
	Interlake Pulp and Paper Co.....	800 00
	National Foundry Co.....	37 20
	Commonwealth Water Improvement Co.....	275 00
	Pittsburg Valve and Fittings Co.....	954 35
	Anthenia Land Co.....	5 10
	Security Mortgage Co.....	9 00
	Standard Match Co.....	1 00
	North Arkansas Zinc Mines, Co.....	1 00
	American Potteries Co.....	1 00

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June 16.	Great River Plantation.....	\$2 00
	Onward Construction Co.....	10 00
	Tennessee Construction Co.....	10 00
	Pierce Realty Co.....	36 19
	Henry Mungesser & Co.....	50 00
	New Jersey Hoisting Engine Co.....	3 00
	American Contracting Co.....	11 50
	A. H. Green Co.....	10 00
	Neostyle Co. ....	10 00
	Phoenix Ship Co.....	1 00
	Morrow Gold Mining Co. of Virginia.....	9 00
	Wall Fishery .....	3 00
	South River Improvement Co.....	5 10
	Madison Land Co.....	3 60
	G. E. Procter Furniture Co.....	2 60
	Seacoast Real Estate Co.....	1 00
	Moss Advertising Agency.....	1 00
	Reilly Heater and Evaporating Co.....	1 00
	Multi Coil Heater and Evaporating Co.....	1 00
	Interstate Contracting Co.....	1 00
	American Equipment Co.....	1 00
	American Transportation Co.....	1 00
	Vulcanized Rubber Co.....	450 00
	Winkler Piano Co.....	2 00
	Trenton Clothing Co.....	30 30
	Refined Amusement Co.....	24 00
	Pine Hill Crystal Spring Water Co.....	50 00
	R. J. O'Brien & Bros. Co.....	10 00
	Passaic Ridge Development Co.....	24 50
	Passaic Clifton Realty Co.....	24 75
	Monmouth County Farmers' Exchange.....	66 80
	Laing Machine-Auto Repair Co.....	10 00
	Collingswood Land Co.....	147 00
	C. E. Howe Co.....	1 00
	Chilhower Extract Co.....	50 00
	Philadelphia Suburban Belt Billposting Co.....	5 00
	Duross Reardow & Co.....	25 00
	Munn & Co.....	10 00
	Delaware River Ferry Co. of New Jersey.....	500 00
	Kaighn's Point and Philadelphia Ferry Co.....	25 00
	Realty and Mortgage Co. of Montclair, N. J.....	1 20
	Seabright Land and Construction Co.....	25 00
	Edward B. Jenks Co.....	25 00
	Union Investment Co.....	2 00
	Coast Transit Co.....	100 00
	New Jersey Subscription Co.....	10 00
	San Juan Ice and Refrigerating Co.....	67 00
	Long Island Agency Co.....	12 00
	H. S. German Realty Co.....	15 00
	Ralph D. Lydecker Co.....	5 00
	Non-Retailing Co. ....	75 00
	Occidental Construction Co.....	74 00
	More Gasoline Co.....	1 20
	Peart, Neilds & McCormick Co.....	50 00
	C. K. Reid & Co., Incorporated.....	15 00
	Associated Dentists Co.....	1 50
	New Jersey Agency.....	10 00
	Seashore Publishing Co.....	27 00
	Ortleib & Volmer Co.....	3 00

June 16.	U. S. Dredging and Contracting Co.....	\$44 00
	West End Cottage and Casino.....	150 00
	Seaboard Transportation Co.....	100 00
	August Kress Co.....	10 00
	Pine Spring Building Co.....	1 00
	New York and New Jersey Transportation Co.....	100 00
	Gottfried Krueger Brewing Co.....	1 00
	Mutual Loan Association of Atlantic City.....	15 97
	Inter Urban Realty Owners Co.....	25 17
	Realty Title and Mortgage Co.....	6 00
	Life Publishing Co.....	10 00
	Amsterdam Advertising Agency.....	15 25
	Texas Transport and Terminal Co.....	61 70
	Port Arthur Texas Trans-Atlantic Line, Incorporated,	2 50
	N. A. Benner & Co., Incorporated.....	6 40
	Royden Marble Machinery Co.....	15 00
	Hammacher, Schlemmer & Co.....	360 00
	Benner Line .....	1 00
	Summit House Land Co.....	35 00
	Albany Street Realty Co., New Brunswick.....	6 00
	Stokes & Smith Co.....	100 00
	Martin & Martin.....	20 00
	Ocean Fish Co.....	12 00
	Sea Isle City Ocean Pier and Amusement Co.....	23 07
	Brooklyn Chair Co.....	100 00
	Anglesea Steamboat Co.....	12 00
	Crown Cork and Seal Securities Co.....	499 40
	Star Ball Retainer Co.....	93 00
	Los Pozos and Annexes Gold Mining Co.....	1 00
	Candalaria Mining Co.....	503 07
	Southwestern Hide and Skin Co.....	10 00
	Mutual Investment Co.....	3 50
	Lake Superior Iron Mines.....	5,244 37
	Geo. A. Fuller Co.....	3,000 00
	Dawson Railway and Coal Co.....	100 00
	El Paso and Northwestern Co.....	4,350 00
	Cuba Co. ....	4,150 00
	United Traction and Electric Co.....	4,150 00
	Mississippi Wine Glass Co.....	1,900 00
	Standard Milling Co.....	4,325 00
	Standard Oil Co.....	7,842 18
	United Metals Selling Co.....	4,000 00
	Morris County Golf Club.....	100 00
	Franks .....	10 00
	Pacific Despatch .....	50 00
	Porto Rico Commercial Co.....	300 00
	Hewlynn Park Improvement Co.....	17 50
	King Realty Co.....	5 00
	Union Investment Co. of New Jersey.....	32 95
	Dunellen Realty Co.....	8 82
	General Contracting and Realty Co.....	6 70
	Elberon Fish Co.....	3 60
	Pompton Lakes Coal, Feed and Lumber Co.....	1 20
	Spence School Co.....	272 50
	Royal Stamp Co.....	10 00
	Hubbell Publishing Co.....	25 00
	Spool Cotton Co.....	100 00
	U. S. Twine and Net Co.....	50 00
	W. & J. Knox Net and Twine Co.....	300 00
	Dunbarton Flax Spinning Co.....	100 00

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June 16.	Finlayson Flax Spinning Co.....	\$300 00
	Trenley Transportation Co.....	25 00
	Watchung Express Co.....	1 20
	Princeton Inn Co.....	64 10
	Industrial Securities Co., No. 2.....	600 00
	Federal Investment Co.....	1 00
	Southern Alabama Coal and Iron Co.....	502 00
	Mallett Cotton Ginners Compress Co.....	1 50
	Pressed Metal Manufacturing Co.....	25 00
	Barbour Bros. Co.....	300 00
	Southwestern Lumber Co. of New Jersey.....	50 00
	Standard Blue Stone Co.....	9 00
	Parkside Land Co., No. 1.....	42 50
	Canadian Hide and Skin Co.....	10 00
	Jules Brenchard Construction Co.....	6 00
	City Retail Ice Co.....	16 56
	Harvey Steel Co.....	100 00
	New Jersey Real Estate Association.....	8 84
	Gwynn Trading Co.....	3 00
	Wadley & Smythe.....	50 00
	Bohne-Abendschsin Co.....	10 00
	Construction Maintenance Co.....	2 00
	Paterson Directory Co.....	15 00
	Passaic Beef Co.....	50 00
	Lebanon Milling and Producing Co.....	19 20
	Dalton Pouncing Paper Co.....	25 00
	Pass Mining Co.....	100 00
	Manhattan Horse Manure Co.....	12 00
	Mechanics Land and Building Co.....	16 65
	Woman's Club Realty Co.....	38 55
	L. Martin Co.....	523 10
	Hine Bros.....	3 00
	Englewood Homes Co.....	15 60
	John H. Parker Co.....	1 00
	Mead & Co.....	1 60
	H. & D. Folsom Arms Co.....	80 00
	G. B. Moore Co.....	1 00
	Bridgeport Deoxidized Bronze and Metal Co.....	54 00
	Rueter & Co.....	500 00
	I. Hausman & Sons.....	40 00
	John J. O'Leary Co.....	45 90
	Hudson Lumber Co.....	10 00
	Beemerville Feed and Supply Co.....	1 00
	Walter S. Cummings Co.....	22 30
	Pratt Brown Co.....	2 00
	Karl-Slingland Home and Land Co.....	2 00
	Ocean County Land Co.....	3 00
	Hunterdon County Fruit Exchange.....	2 00
	Phoenix Foundry Co.....	7 00
	United Merchants Realty Co.....	10 00
	Newark and New York Bay Navigation Co.....	10 00
	L. Lapat, Incorporated.....	30 00
	Geo. J. Donegan Co.....	23 00
	U. S. Mitis Co.....	50 00
	National Park Amusement Co.....	40 00
	Philadelphia Bill Posting Co.....	1 00
	Pulaski Mineral Co.....	40 00
	Strauss & Strauss.....	15 00
	Hansen & Van Winkle Co.....	30 00
	Kearny Land Co.....	100 00

June 16.	Mutual Investment Association.....	\$12 00
	Van Dyke & Hoffman Co.....	1 00
	New Brunswick Realty Co.....	10 00
	Nichols Gas Fixture Manufacturing Co.....	20 00
	Modern Roofing and Paving Co.....	2 00
	Thorne Bros. Co.....	20 00
	Lehigh and Wilkes-Barre Coal Co.....	10 00
	Frederick E. Wald Co.....	11 05
	Laggren Bros. Co.....	15 00
	Noe Farm, Incorporated.....	85 00
	Fairview Land Co.....	17 70
	Grocers' Mutual Protection Association.....	6 90
	West India Oil Co.....	100 00
	Monmouth Ice Co.....	38 00
	Colonial Oil Co.....	250 00
	South American Shipping Co.....	25 00
	Rusling Co. ....	3 00
	Emanuel & Co.....	15 00
	Eastern Carbon Works.....	10 00
	Cumberland Supply Co.....	15 60
	New Jersey Flour Co.....	17 00
	Schrepfer Grocer and Delicatessen Co.....	16 00
	Henle Land Co.....	24 00
	Charles De Jong Building Co.....	5 00
	Green Curve Realty Co.....	7 70
	Union Stairbuilding Co.....	1 65
	Wm. H. Connolly Co.....	4 00
	T. B. Cryer Co.....	2 00
	Up-To-Date Realty Co.....	1 20
	Conti Realty Co.....	70 00
	Pitt Car Gate Co.....	12 50
	Buena Vista Gold Mining Co. of Mexico.....	100 00
	East India Manufacturing Co.....	30 00
	Holland Manufacturing Co.....	400 00
	Garrison Rumsey & Co., Incorporated.....	3 00
	Pennsylvania Campeche Land and Lumber Co.....	1 10
	Jersey Paving Corporation.....	29 00
	United Land and Construction Co.....	3 50
	Kearny Investment Co.....	10 00
	Hudson County Bottlers' Collecting and Distributing Co. ....	8 00
	Squirrel Inn Co.....	25 00
	Waldwick Coal and Lumber Co.....	10 00
	Waldwick Improvement Co.....	6 00
	Grenlock Realty Co.....	2 00
	Southern Supply Co.....	40 00
	Sea Gull Specialty Co.....	20 00
	Columbia Trading and Investment Co.....	500 00
	Interstate Association for the Encouragement of Trap Shooting .....	1 30
	J. J. Hockenjos Co.....	50 00
	Manhattan Delivery Co.....	50 00
	Silk City Realty Co.....	30 00
	Allison Land Co.....	5 00
	New York Belting and Packing Co. Annex.....	200 00
	New York Ice Co.....	20 00
	Import Packing Co.....	20 00
	United States Shipping Co.....	50 00
	Guanica Centrale .....	50 00
	Tubular Steel Axle Co.....	26 00



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June 16.	W. L. Sergeant & Co.....	\$15 00
	Essex Iron Co.....	50 00
	New York Tassel and Chord Co.....	20 30
	Home Realty Co.....	1 00
	Crane Realty Co.....	12 15
	Arlington Cemetery Co.....	1 00
	Registrar and Transfer Co.....	100 00
	M. J. Driscoll Co.....	12 00
	Lovewell, Henrici Co.....	46 00
	Stamford Water Works Co.....	25 00
	Stamford Oil Mill Co.....	100 00
	Sydney Ross Co.....	25 00
	Iona Realty Co.....	21 30
	Union Grain Co.....	6 00
	Franklin Loan and Improvement Co.....	25 00
	John Cathcart & Co.....	10 00
	Stephen Ballard Rubber Co.....	52 20
	Enterprise Amusement Co.....	5 00
	Kelly Publishing Co.....	5 00
	Smith Visible Typewriter Co.....	5 00
	Stevenson Mining Co.....	1 00
	Westville Land Co.....	1 05
	International Druglers Health Institute.....	5 00
	Cuban Ore Development Co.....	20 00
	Easton Explosive Co.....	1 00
	Paper Makers' Chemical Co.....	20 00
	Franklin Fountain Pen Co.....	20 00
	John N. Simons Co.....	40 00
	Jas. L. Carr Co.....	35 00
	W. M. Laird Co.....	270 10
	Taber Leather Co.....	10 00
	American Ship Building Co.....	4,525 00
	Chester Kent & Co.....	25 00
	Federal Felting Co.....	25 00
	United States Construction Co.....	20 00
	Arthur C. Almy Co.....	5 80
	Topsfield Squab Co.....	5 00
	Society Hall Association.....	3 00
	E. M. Kelly Realty Co.....	50 00
	Double Trouble Co.....	83 50
	Merrimack Leather Co.....	90 00
	Egyptian Chemical Co.....	1 00
	Durable Wire Rope Co.....	98 50
	National Railway Construction Co.....	50 00
	Boston Molasses Co.....	250 00
	Geo. E. Gilchrish Co.....	75 00
	Union Land and Grazing Co.....	125 00
	Citizens Gas and Electric Co. of Council Bluffs.....	330 00
	Midland Heights Land Co.....	2 50
	Eastman Kodak Co.....	5,033 90
	Catholic Supply Co. of Pittsburg, Pa.....	20 95
	H. C. Schomaker Piano Co.....	7 37
	United Hat Stores, Incorporated.....	4 50
	John Wooley Fish Co.....	2 50
	McKenzie Real Estate and Improvement Co.....	10 00
	Lehigh Coal and Supply Co.....	10 00
	Manchester Land Co.....	50 00
	Ocean Transport Co.....	10 10
	Davenport Can Co.....	150 00

June 16.	Detroit Can Co.....	\$150 00
	Missouri Can Co.....	250 00
17.	John M. Hughes Sons Co.....	10 00
	Silas E. Pearsall Co.....	1 10
	Jordan Piano Co.....	30 00
	Merchants Refrigerating Co. of New Jersey.....	500 00
	J. W. Putts Co.....	50 00
	Dollar Doctors .....	1 00
	Campbell Stores .....	20 00
	Sullivan & McNally Co.....	10 00
	Theodore A. Crane's Sons Co.....	180 40
	Hackensack Coal and Lumber Co.....	150 00
	General Gas Appliance Co.....	100 00
	New York Herald Co.....	100 00
	American Molasses Co.....	996 80
	Copland Raymond Toomey Co.....	10 00
	Electrical Embalmers Supply Co.....	10 00
	Ocean Grove Book Store.....	3 00
	Verree & Conklin, Incorporated.....	50 00
	Prince Tire Co.....	25 00
	United States Finance Co.....	16 02
	Manchester Mining and Manufacturing Co.....	20 00
	Chas. S. Belz Co.....	22 00
	International News Ticker Co.....	50 00
	West New York Improvement Co.....	460 50
	J. G. Atherholt.....	1 00
	Coswalty Review Publishing Co.....	15 00
	Low Speed Turbine Co.....	1 00
	Jonas Bros. Co.....	250 00
	Commonwealth Exploration Co.....	13 50
	Homer Kensil Co.....	10 20
	New York Egg Yolk Manufacturing Co.....	2 10
	American Mono-Service Co.....	120 00
	Leonard Breen Building Co.....	10 00
	Armstrong Oiler Co.....	2 86
	Carlton Academy .....	15 30
	New Jersey Sign Advertising Co.....	2 10
	John G. Harrop Co.....	9 30
	Spring Street Realty Co.....	25 00
	Whitehead Land Co.....	1 90
	Feaster Realty Co.....	12 50
	Rubber Trading Co.....	100 00
	La Compania Edison Hispano-Americans.....	25 00
	New Jersey Patent Co.....	10 00
	Mexican National Phonograph Co.....	25 00
	John Repp Ice and Cold Storage Co.....	13 00
	West Jersey Horse Show.....	2 85
	100 per cent. Splice Co.....	10 00
	National Bauxite Co.....	100 00
	Trow Directory Printing and Book Binding Co.....	1,000 00
	Electric Company of America.....	1,353 20
	Philippine Railway Construction Co.....	1,000 00
	Bear Mill Manufacturing Co.....	1,000 00
	North German Lloyd Dock Co.....	2,000 00
	H. M. Byllesby & Co.....	1,995 70
	Benjamin Myer Co.....	13 80
	Marcus Sayre Co.....	30 00
	Eastern Bottling Co.....	14 00
	New Jersey Hard Wood Co.....	10 00
	Menlo Park Building Association.....	3 00

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June 17.	Litteresh Co. ....	\$20 00
	Lister Surgical Co. ....	21 00
	Jordon Ship Co. ....	100 00
	Jersey City Woman's Club. ....	1 00
	W. H. Meeker. ....	30 00
	Westminster Realty and Improvement Co. ....	50 00
	Guardian Printing and Publishing Co. ....	97 20
	James Colgan Co. ....	11 00
	Underhill Telegraph and Translator Co. ....	59 60
	Cambridge Realty Co. ....	7 60
	Mortgage Bond Co. of New Jersey. ....	10 00
	Perth Amboy Beef Co. ....	39 50
	Mabon Land Improvement Co. ....	25 20
	Eberle Tanning Co. ....	10 00
	East Orange Homes Co. ....	4 10
	East Orange and Ampere Land Co. ....	41 00
	Diaphone Signal Co. ....	1 00
	New Jersey Mortgage Co. ....	22 75
	W. A. Close Trading and Manufacturing Co. ....	25 00
	Itah Co. ....	2 27
	Lenox Manufacturing Co. ....	4 70
	National Dredging and Lighterage Co. ....	57 00
	Riverton Iron Pier Co. ....	10 00
	I. V. Sutphin Co. ....	50 00
	Pennsylvania College of Music. ....	1 00
	L. & F. Bernhardt & Co., Incorporated. ....	2 10
	Atlantic City Publicity Bureau. ....	1 10
	Woodland Garage ....	3 00
	Binns Patent Band Co. ....	30 05
	Myers Cope Co. ....	3 80
	Kern Music Co. ....	5 00
	Joseph Jewkes & Sons Co. ....	18 00
	Real Estate Title Co. of New Jersey. ....	130 00
	Newark Express and Transportation Co. ....	8 00
	Superior Realty Co. ....	1 20
	Newark Business College. ....	20 00
	Broad Fifty Association. ....	2 88
	Newark and East Orange Realty Co. ....	2 00
	Sebs Chemical Co. ....	4 00
	Woodland Realty Co. ....	4 00
	Jersey Coast Realty Co. ....	20 00
	Mizpah Manufacturing Co. ....	2 00
	Klostermann Bros. Co. ....	5 00
	George Gorton Machine Co. ....	5 00
	Madoc Mining Co. ....	25 00
	General Lighterage Co. ....	15 00
	Pulaski Mining Co. ....	800 00
	Pleasantville Land Co. ....	12 00
	Lyons Hotel Co. of New Jersey. ....	10 00
	Camden, Atlantic and Ventnor Land Co. ....	50 00
	Land Title and Development Co. ....	1 00
	Practical Machine and Printing Co. ....	3 40
	M. P. Howlett. ....	1 00
	Meadow Land and Improvement Co. ....	100 00
	Corsa Realty and Construction Co. ....	10 00
	Excelsior Terra Cotta Co. ....	2 00
	Perth Amboy Terra Cotta Co. ....	2 00
	Standard Terra Cotta Works. ....	2 00
	Rocky Hill Improvement Co. ....	3 00
	United Grocers' Food Products Co. ....	1 03

June 17.	J. S. Johnson Co.....	\$293 00
	Neptune Realty Co.....	1 00
	Summit School Co.....	12 00
	General Contracting and Engineering Co.....	30 00
	Union Sulphur Co.....	200 00
	Highland Water Co.....	250 00
	Linen Thread Co.....	25 00
	Empire Investment Co.....	22 70
	East Texas Oil Co.....	150 00
	Sam'l French .....	11 00
	Gilbert Elliott Law Co.....	8 00
	Monroe Lumber Co.....	9 00
	Klim, Linder & Bauer Lithographic Co.....	18 00
	Trenton Suburban Land Co.....	3 00
	Berla-Riveire Co. ....	1 00
	United Commercial Securities Co.....	1 00
	Mutual Automatic Machine Co.....	30 00
	Josiah Cope & Co.....	5 00
	Castiner, Curran & Bullitt, Incorporated.....	750 00
	Nice & Schrieber Co.....	6 50
	Haas Bros. Co.....	1 20
	Translucent Window Sign Co.....	2 50
	Spence Degreasing Co.....	10 00
	T. Morey & Son.....	25 00
	Brainards Realty Co.....	12 30
	Sam. S. Shubert Booking Agency.....	1 00
	Royal Colliery Co.....	125 00
	Maryd Coal Co.....	495 00
	Roseville Land Improvement Co.....	36 00
	New Jersey Rendering Co.....	5 00
	Mumford Moulding Machine Co.....	5 00
	Riegelsville Delaware Bridge Co.....	40 00
	Poinsett Lumber and Manufacturing Co.....	500 00
	Henry M. Doremus & Co.....	12 00
	Banister & Pollard Co.....	50 00
	Merchants Collecting Agency.....	1 00
	Condict Realty Co.....	1 00
	Vreeland Kearny Lumber Co.....	24 30
	Marengo Realty Co.....	21 00
	New Jersey Toilet Supply Co.....	50 00
	Newark Theatre Co.....	12 00
	Pratt Roof Protection Co.....	7 00
	Prospect Land and Improvement Co.....	10 00
	Motor Vehicle Publishing Co.....	10 00
	Ultramarine Co. ....	21 00
	John L. Mills Co.....	2 00
	Orleans Gravel and Sand Co.....	1 00
	W. S. Belding Co.....	50 00
	Jersey Machine Co.....	28 90
	August F. Jaccaci Co.....	125 00
	Fox Bros. Manufacturing Co.....	87 70
	Fidelity Shareholders Co.....	200 68
	McTighe Improvement Co.....	191 50
	McGraw-Hill Book Co.....	242 00
	Empire Globe Co.....	20 00
	Cuban Estates Co.....	30 00
	Stanton Construction and Realty Co.....	8 00
	Consolidated Clay Co.....	3 00
	Eastern Sand Co.....	20 00
	Illuid Securities Co.....	1 00

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June 17.	Virden Equipment Co.....	\$50 00
	Meenecke & Co.....	1 00
	Rumson Park .....	100 00
	Rumsey Electric Co.....	1 00
	Daniel B. Frazier Co.....	1 00
	Dobbs & Frazier Co.....	1 00
	Kent Corporation .....	30 00
	Princeton University Press.....	16 50
	J. Reeve Sayre Co.....	25 00
	David Boyle Co.....	15 00
	State Investing Co.....	500 00
	Reisert Automatic Water Purifying Co.....	18 00
	Piseco Co. ....	12 00
	Kentucky River Timber and Coal Co.....	5 00
	Silver Spring Co.....	2 00
	Raritan Park Co.....	5 00
	Marcy Foundry Co.....	24 00
	Ridgefield Park Bulletin Co.....	1 75
	Miami Powder Co.....	300 00
	Mount Laurel Farmers Club.....	1 02
	Zisette Co. ....	3 00
	Linkroum Automobile Co.....	20 00
	Kerns Commission Co.....	46 70
	Rhwa Construction Co.....	1 10
	W. H. Rankin Co.....	10 00
	Bonanza Mining Co.....	118 60
	Patterson Morgan Realty Co.....	12 00
	Masonic Hall Association, Trenton, N. J.....	98 70
	Griener Plumbing Co.....	2 40
	Painters' Products Co.....	1 00
	Gibson Howell & Co., Incorporated.....	1 00
	Frank Millner, Incorporated.....	25 00
	National Traffic and Claim Co.....	2 60
	Staples & Hanford Co.....	300 00
	Antrum-Overpect Co. ....	8 45
	Ludlow Valve Manufacturing Co.....	700 00
	F. W. Webb Manufacturing Co.....	196 60
	S. F. Petts Co.....	15 00
	Stewart & Endicott Co.....	6 00
	Xylolith Co. ....	2 20
	Gus Kohn Co.....	10 00
	Water Front Contracting and Lighterage Co.....	10 00
	Linden Realty Co. of Englewood.....	28 00
	Ideal Laundry Co.....	30 20
	Apgar & Co., Incorporated.....	2 00
	S. Brach's Department Store.....	10 00
	B. & S. Realty Co.....	1 50
	Cottage Realty Co.....	3 37
	Buechler Klein & Co.....	6 00
	American Shuttle Co.....	15 00
	Grand Union Tea Co.....	1,000 00
	Rosemawr, Incorporated .....	40 70
	Jersey City Grocery Co.....	21 65
	American Land and Building Co.....	25 00
	Manasquan Fish Co.....	3 00
	Wayne Transportation Co.....	4 00
	Ruppman Door Holder Co.....	3 40
	Penn Charter Amusement Co.....	5 00
	Geo. M. Morrell Co.....	100 00
	Stewart Howe & May Co.....	250 00



June 17.	Accurate Garment Fitter Co.....	\$1 00
	Wieber & Don.....	25 00
	Oyamél Co. ....	500 00
	Jalapa Railroad and Power Co.....	250 00
	Manganese Steel Rail Co.....	400 00
	Consolidated Warehouse and Lighterage Co.....	1 17
	Washington Park Realty Co.....	12 00
	Stumpp & Walter Co.....	10 00
	Overlook .....	60 00
	Penn Produce Co .....	15 00
	Thermic Coal and Supply Co.....	9 00
	Riping Rock Estate.....	126 50
	Realty Investors .....	1 20
	R. Gray, Jr., Incorporated.....	40 00
	Paragon Electric Co.....	25 20
	Columbia Property Corporation.....	5 00
	International Coal Co.....	125 00
	Vernon Land Co.....	24 00
	Wine Growers Association.....	10 00
	Mohegan Granite Co.....	41 30
	Falls City Land Co.....	50 00
	Rex Rotary Gas Engine Co.....	1 00
	Peoria Water Works Co.....	100 00
	Hyde & Behman Amusement Co.....	500 00
	Hudson Realty Co.....	1 00
	Dixon Home Telephone Co.....	100 00
	Manatawny Bessemer Ore Co.....	1 00
	Riverside Land and Canal Co.....	100 00
	Las Ammas Sugar Co.....	500 00
	Cuba Fruit Co.....	58 86
	Kent Machine Co.....	50 00
	Brocklehurst & Potter Co.....	25 00
	Dwight & Lloyd Metallurgical Co.....	50 00
	American Smelters Securities Co.....	7,600 00
	Garfield Smelting Co.....	100 00
	Western Mining Co.....	1,047 88
	E. I. du Pont de Nemours Powder Co.....	6,023 30
	Southern Pacific Railroad Co. of Mexico.....	7,500 00
	National Gas Electric Light and Power Co.....	3,000 60
	American Linseed Co.....	5,425 00
	International Steam Pump Co.....	5,342 50
	Michigan Light Co.....	3,822 00
	Union Railway Gas and Electric Co.....	4,311 99
	Peoria Light Co.....	3,250 00
	Wilson Distilling Co.....	2,766 00
	Monarch Mining Co.....	50 00
	Lamar Land and Irrigation Co.....	1 00
	Educational Review Publishing Co.....	1 00
	Crandall McKenzie Co.....	18 36
	Atlantic City Construction Co.....	10 00
	Camden Billposting Co.....	11 00
	Whiting Timber Co.....	1 00
	General Industrial Co. of San Domingo.....	449 00
	Vicini Estate Corporation.....	871 60
	Hematite Products Co.....	1 00
	National Funding Co.....	5 00
	Sewaren Improvement Co.....	2 00
	Fort Lee Realty Co.....	6 80
	Keystone Carbon and Paper Manufacturing Co.....	30 00
	Sirocco Engineering Co.....	30 00
	Kerns' Live Stock Express.....	28 50

June 17.	Maple Realty Co.....	\$2 00
	Park Land Co.....	5 00
	Keystone Coal Co.....	44 10
	American Sports Publishing Co.....	25 00
	Holtz & Freystedt Co.....	1 00
	Baltimore and Ohio Southwestern Terminal Co.....	100 00
	Nassau Investment Co.....	112 50
	James H. Faulks Co.....	25 00
	Morey LaRue Laundry Co.....	200 00
	James Wilson & Son, Incorporated.....	60 00
	Schooley Mountain Association.....	4 00
	H. B. Salmon Co.....	40 00
	New England Sanitary Produce Co.....	500 00
	Loeb Realty and Construction Co.....	5 00
	New Jersey Overland Co.....	30 00
	Essex County Overland Co.....	6 00
	F. A. Haslmayer Co.....	5 50
	Rathgeber Dey & Co.....	1 00
	Tonn Tobacco Co.....	100 00
	New Jersey Tobacco Co.....	290 80
	Traders Investment Co.....	234 40
	Clinton Ice Co.....	1 00
	Monroe Spring Tire Co.....	1 00
	Summit Mining Co.....	150 00
	Degnon Contracting Co.....	600 00
	Indiana Harbor Co.....	5 00
	Ruggles-Coles Engineering Co.....	10 00
	Smith Co. ....	1 00
	Pine Land Development Co.....	11 00
	New York and Long Branch Steamboat Co.....	124 60
	New York and Monmouth Park Steamboat Co.....	43 80
	Edwin C. Burt Co.....	162 50
	Knickerbocker Ice Co.....	60 00
	American Reserve Fund.....	31 40
	Pipe Machine and Manufacturing Co.....	4 50
	Markt & Schaefer Co.....	250 00
	Mickle Milnor Engineering Co.....	1 00
	Lee Land Co.....	37 62
	North River Derrick Co.....	10 00
	Real Estate Mortgage Co. of New Jersey.....	2 00
	South Amboy Lumber and Supply Co.....	30 00
	Phillipsburg Supply and Construction Co.....	14 60
	Jersey Plate Co.....	2 50
	Columbian Investment Co.....	153 34
	Williamson Garage Co.....	18 70
	American Law Book Co.....	225 00
	Xi Land Co.....	6 21
	Williams & Clark Fertilizer Co.....	2 00
	Liebig Manufacturing Co.....	2 00
	Berlin Chemical Co.....	1 20
	New Orleans Warehouse Co.....	10 00
	Aspinwall Hotel Co.....	1 00
	Weeghale Park Land and Improvement Co.....	34 00
	Panhard & Levassor Building Co.....	10 00
	Motor Parts Co.....	5 00
	Tonapah and Tidewater Railroad Co.....	1,000 00
	Society's Land Co.....	300 00
	Estate of Aaron Peck.....	20 00
	F. C. Reinhardt, Incorporated.....	100 00
	Almanac Advertising Co.....	5 95
	Rock Lock Rosendale Cement Co.....	20 00

June 17.	Mountain Realty Co.....	\$1 00
	Wildwood Beach Improvement Co.....	60 00
	C. N. Nelson Investment Co.....	100 00
	Hennepin Mill Co.....	10 00
	Ravenscraig Transit Co.....	135 00
	King-Richardson Co. ....	50 00
	F. W. Dodge Co.....	50 00
	Roderick Lean Manufacturing Co.....	500 00
	McFadden Plumbing and Heating Co.....	2 00
	Perth Amboy Garage Co.....	3 50
	Eastern Coal Dock Co.....	450 00
	Illinois Car and Equipment Co.....	600 00
	Conservator Co. ....	1 00
	National Water Works and Guarantee Co.....	66 00
	Sisco Fruit Co.....	2 40
	Model Music Co.....	5 80
	Alvan Clark & Sons Corporation.....	35 68
	H. M. Caldwell Co.....	15 00
	General Electro Chemical Co.....	100 00
	A. Keyser Investment Co.....	75 00
	United States Sherardizing Co.....	450 00
	Nelson Gorman Co.....	30 00
	Elizabeth Automobile Co.....	4 00
	American Tobacco Culture Co.....	150 00
	Montclair Club, Incorporated.....	22 30
	Buckeye Security Co.....	50 00
	Pleasant River Granite Co.....	23 00
	Black Diamond Coal Co.....	212 16
	Englewood Pharmacy .....	4 00
	Great Eastern Elevator Co.....	25 00
19.	New Wilbur Land Assn.....	26 40
	Consolidated Lime, Iron and Clay Co.....	1 00
	Union Rubber Co.....	50 10
	C. O. Johnson Bottling Co.....	20 00
	McFarland Foundry and Machine Co.....	43 10
	J. H. Mueller Co.....	1 00
	Keystone Motor Car Co.....	1 00
	Southern Spruce Co.....	1 00
	Palace Stables Co.....	1 00
	Federal Clay Manufacturing Co.....	1 00
	Hennepin Holding Co.....	400 00
	Plymouth Fur Co.....	1 00
	Walker Burton Co.....	44 10
	Standard Specialty and Tube Co.....	38 00
	Valley Supply Co.....	50 00
	Paterson Silk Textile Institute.....	3 00
	Berdan Furniture Co.....	35 00
	Realization Co. of America.....	220 00
	Press Chronicle Co.....	60 00
	Paterson and Passaic Auxiliary Fire Alarm.....	30 00
	Hart Realty Co.....	9 80
	Facer Forged Steel Car Wheel and Locomotive Wheel Co. ....	30 00
	Dos Cabezas Co., Limited.....	166 00
	Associated Realities Corporation.....	100 00
	Young's Skating Rink Co.....	15 40
	Ross-Tacony Crucible Co.....	50 00
	Strang Electric Co.....	25 00
	Cape May Improvement Co.....	1 00
	Western Railway Equipment Co.....	500 00
	Wanamaker & Brown.....	300 00

June 19.	Pulp Wood Co.....	\$100 00
	Southern Transportation Co.....	250 00
	P. S. Van Kirk Co.....	17 00
	East Rutherford Realty Co.....	3 30
	Tractional Co. ....	50 00
	Locke-Ober Co. ....	55 00
	Smith Singer Realty Co.....	20 00
	Flemington Building and Realty Co., Incorporated...	1 12
	Tonapah Belmont Development Co.....	2,000 00
	Alvarado Construction Co.....	200 00
	Burmac Advertising Agency, Incorporated.....	1 00
	Rickards Dredging Co.....	25 00
	Merida Yucatan Water Co.....	924 70
	Block and Tile Paving Co.....	29 00
	Delaware and Atlantic Navigation Co.....	1 00
	Brylgon Steel Castings Co.....	227 00
	Property Corporation of New Jersey.....	2 00
	American and Foreign Line.....	1 20
	Commonwealth Line .....	2 00
	Stelwagon Manufacturing Co.....	50 00
	Union Towel Supply Co.....	40 00
	Van Winkler Bromley Lumber Co.....	10 10
	United Construction and Supply Co.....	2 00
	American Aromatic Disinfector Co.....	2 32
	Portland Apartment House Co.....	150 00
	J. H. Armstrong Realty Co.....	5 00
	Horn & Hardart Baking Co.....	300 00
	Printz Degreasing Co.....	150 00
	Milharking Contracting and Supply Co.....	6 00
	Nutley Realty Co.....	25 00
	Philadelphia and China Trading Co.....	100 00
	W. T. Smith & Son.....	76 15
	L. N. Thorne Coal Co.....	2 50
	Economic Buyer Associates.....	7 80
	Coastwise Transportation Co.....	692 65
	Coastwise Steamship Co.....	325 00
	Patapsco Electric Co.....	1 00
	Phillipsburg Land Co.....	1 00
	Gwynnbrook Distilling Co.....	145 50
	Wm. Lewis Co.....	30 00
	Louisville Soap Co.....	350 00
	Our Investment Co.....	100 00
	Everett L. King Manufacturing Co.....	50 00
	Young's Amusement Co.....	23 70
	North Elizabeth Land Co.....	8 80
	Mountain Railway Co.....	2 40
	Hamilton Lumber and Manufacturing Co.....	20 00
	American Lacing Hook Co.....	50 00
	Randolph Realty Co.....	3 00
	Passaic Transportation Co.....	15 00
	F. J. Schmidt Co.....	50 00
	Philadelphia Trans-Atlantic Line.....	4 80
	Philadelphia Ceiling and Stevedoring Co.....	20 00
	J. H. Connor Coal Co.....	50 00
	Johnson & Higgins Co.....	716 85
	Manhattan Photo Engraving Co.....	10 00
	New Jersey Navigation Co.....	150 00
	Iron Steamboat Co. of New Jersey.....	365 23
	R. P. & J. H. Staats Co.....	100 00
	Koehler Realty Co.....	1 00
	Wallace L. Gough Co.....	20 00

## STATE TREASURER'S REPORT.

June 19.	Weyanoke Coal and Coke Co.....	\$100 00
	Kingan Refrigerator Line.....	10 00
	Allied Securities Co.....	24 50
	Pennsylvania Steel Co.....	5,316 87
	United Lighting and Heating Co.....	4,339 74
	Standard Sanitary Manufacturing Co.....	4,107 92
	American Piano Co.....	4,135 98
	Utah Fuel Co.....	4,250 00
	American Can Co.....	7,869 66
	Newbern Box Co.....	30 00
	Sunday Creek Co.....	3,375 60
	International Silver Co.....	4,577 61
	James Butler Grocery Co.....	2,665 00
	Faber-Lewis Co.....	73 70
	Brigantine Dock Co.....	20 00
	Yonkers North End Land Co.....	4 30
	Northern Investment and Realty Co.....	100 00
	New York Towing Co.....	30 00
	Camden and Suburban Realty Co.....	5 10
	New Jersey Construction and Realty Co.....	1 00
	W. H. Deisroth Co.....	30 00
	American Pig Iron Storage Warrant Co.....	50 00
	Pine Street Patent Co.....	10 00
	Mesick Coal Co.....	50 00
	John Illingworth Steel Co.....	100 00
	Interstate Amusement Co.....	1 00
	N. Drake.....	100 00
	Collieries Supply and Equipment Co.....	15 00
	Krueger Hygiene Ice Co.....	2 00
	Clement Coverall Co.....	8 70
	Southwestern Securities Co.....	100 00
	Dakota Construction Co.....	1 00
	Klots Throwing Co.....	1,459 90
	Buckeye Rubber Co.....	110 00
	Submarine Co.....	75 00
	Rosenbaum & Co.....	20 00
	Zanzibar Electric Light Co.....	101 00
	Zanzibar Railroad Co.....	179 30
	J. B. White & Co.....	100 00
	Stewart & Co.....	5 00
	Powers Mercantile Co.....	300 00
	Montgomery Fair.....	100 00
	Lord & Sage.....	100 00
	Bovine Co.....	100 00
	General Smelting Co.....	9 00
	Henry L. Wilson Sons Co.....	30 00
	American Metal Co.....	5 00
	Rogers Locomotive Works.....	2 00
	Federal Real Estate and Construction Co.....	24 20
	Fanwood Lumber and Supply Co.....	14 00
	J. B. Moos Co.....	200 00
	Jagels & Bellis.....	200 00
	Lake Chemical Co.....	3 30
	D. Antoline & Co.....	11 00
	Onderdonk Live Stock Co.....	40 00
	Philadelphia Ball Co.....	50 00
	Seashore Realty and Development Co.....	1 00
	Security Land Co.....	20 00
	Dan Talmage's Sons Co.....	180 00
	Fountain Woods Farm, Incorporated.....	11 25
	Marion Motor Co.....	1 00



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June 19.	Chelsea Land and Improvement Co.....	\$35 00
	Atlantic Construction and Supply Co.....	50 00
	Commerce Investing Co.....	20 00
	LeChard Dredging Co.....	1 00
	Robinson Land Co.....	25 00
	Sterling Machine Co.....	1 00
	Westling Emmet & Co.....	156 00
	Philadelphia Auction Co.....	62 60
	McLaughlin & Shronk Leather Co.....	14 10
	G. W. Ellis Co.....	75 00
	Post & Sheldon Corporation.....	30 00
	Read Fertilizer Co.....	2 00
	Essex Glue and Gelatine Co.....	67 20
	South Jersey Construction Co.....	2 00
	Alpha Club Building Fund of Camden.....	4 12
	Philadelphia Bourse Restaurant Co.....	25 00
	Merchant & Evans Co.....	500 00
	Growers' Cranberry Co.....	4 12
	Lewis Lumber Co.....	85 00
	West State Street Realty Co.....	1 50
	Pierce Sutts & Co.....	1 10
	Bevier & Co.....	105 00
	Motion Picture Patents Co.....	100 00
	Hopatcong Steamboat Co.....	15 00
	Rheinstein Dry Goods Co.....	100 00
	Seaboard Construction Co.....	40 00
	Excelsior Paste Co.....	10 00
	Colonial Lumber Co.....	3 00
	Gaven Spence .....	18 50
	J. Howard Brown Co.....	25 00
	Chulu Mines Co.....	21 25
	Authors Press .....	35 50
	Wirt & Knox Manufacturing Co.....	25 00
	M. P. McGrath Contracting Co.....	50 00
	New Jersey Artesian Well Drilling Co.....	5 00
	Seven Oaks Co.....	2 00
	Realty Co. of New Jersey.....	216 10
	Nassau Land and Improvement Co.....	22 70
	Somers Point Fishing Club.....	3 40
	Toledo Computing Scale Co.....	614 00
	Fireproof Products Co.....	30 40
	Hillcrest Realty Co.....	12 00
	Pearsall Co. ....	12 00
	Paris-New York Fashion Co.....	20 00
	Protection Realty Co.....	1 90
	Pope Motor Co.....	10 00
	R. H. H. Steel Laundry.....	60 00
	Champion Bridge Co.....	100 00
	United States Printing Co.....	350 00
	Labrusca Vineyard Co.....	9 00
	Riverside Realty Co.....	15 00
	National Fruit Exchange.....	9 00
	Curtain Supply Co.....	300 00
	Bokert Springs Mineral Water Co.....	38 50
	Stevens Manufacturing and Supply Co.....	10 00
	Dumont Land and Home Building Co.....	4 20
	Geo. G. Salmon Co.....	10 00
	R. B. Maclea Co.....	50 00
	Crescent Beet Fastener Co.....	10 00
	Mexican Exploitation Co.....	1 00
	Vernon Grange Co.....	1 73

June 19.	Howell Hinchmann Co.....	\$100 00
	Hoboken Butchers Supply Co.....	3 00
	J. F. Bradley & Co.....	10 00
	Realty Sales Co.....	2 00
	Townsend-Harris Co. ....	45 50
	Ventnor Finance Co.....	22 50
	American Smelting and Refining Co.....	8,682 99
	American Roasting and Reduction Co.....	100 00
	American Harvester Co.....	42 10
	Sebastian County Coal and Mining Co.....	250 00
	Ludlow & Squier.....	38 00
	Yankee Wizard Clock Co.....	125 80
	Sheridan County Electric Co.....	25 00
	Distillers' Distributing Co.....	1 00
	Bell & Co., Incorporated.....	4 00
	Ledge End Inn Co.....	1 70
	Frohmann Harris Corporation.....	10 00
	Duckworth Crawford Co.....	15 70
	Riverside Co. ....	720 00
	Pintsch Compressing Co.....	498 00
	Chrome Slate Manufacturing Co.....	10 07
	American Slate Co.....	674 00
	Genuine Bangor Slate Co.....	1 50
	Star Slate Co.....	38 60
	Continuous Rail Joint Co. of America.....	100 00
	Printers' Ink Publishing Co.....	60 00
	Slater Sielken White Co.....	17 60
	C. H. Winans Co.....	5 00
	Unity Security Co.....	9 10
	Murphy Hardy Lumber Co.....	35 00
	F. J. Sturn.....	5 00
	Aluminum Castings Co. of New Jersey.....	20 00
	Orange Valley Improvement Co.....	7 20
	Uvalde Carting Co.....	20 51
	Hudson Oil and Supply Co.....	25 00
	Chas. M. Decker & Bros.....	500 00
	Gibney Iron and Steel Co.....	12 50
	Portland Land Co.....	2 80
	John Callen .....	3 00
	Serial Investment Co.....	8 35
	Linde & Griffith Co.....	11 50
	Troy City Laundry.....	25 00
	Cotton Oil Product Co.....	10 00
	American Cotton Oil Co.....	5,252 62
	Union Oil Co.....	1,500 00
	New Orleans Acid and Fertilizer Co.....	200 00
	Union Chemical Co.....	1 50
	Joseph Horne Co.....	2,100 00
	American Bleached Goods Co.....	1,000 00
	New York Sanitary Utilization Co.....	1,300 00
	Great Lakes Dredge and Dock Co.....	3,000 00
	Havana Coal Co.....	1,490 00
	U. S. Bobbin and Shuttle Co.....	1,651 00
	Shelby Iron Co.....	1,000 00
	De Laval Separator Co.....	100 00
	De Laval Dairy Supply Co.....	100 00
	National Oil and Supply Co.....	3 00
	Nutley School, Incorporated.....	3 30
	Security Realty and Construction Co.....	5 00
	A. Z. Bogert & Brothers.....	30 00
	Alphons Custodis Chimney Construction Co.....	83 60

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June 19.	Coe Manufacturing Co.....	\$3 00
	Federal Publishing Co.....	60 00
	Masonic Hall Association of Elizabeth, N. J.....	16
	Levisa Mines Co.....	18 00
	Furst Co. ....	115 00
	County Park Realty Co.....	38 50
	Rusch Realty Co.....	6 00
	Ernst Realty Co.....	6 00
	Peter Henderson & Co.....	500 00
	Osborne & Marsellis Co.....	28 55
	Pope Hartford Auto Co.....	15 00
	John W. Ferguson Co.....	100 00
	Klaw & Erlanger New Orleans Theatre Co.....	300 00
	Middlesex Real Estate Co.....	55 00
	Thomas Langan Lumber Co.....	25 00
	Pavia Shuttle Co.....	2 00
	A. M. Bradshaw.....	34 50
	Brecksburg Land and Improvement Co.....	50 00
	Forest Hotel Co.....	400 00
	Lakewood Hotel and Land Association.....	250 00
	Jefferson Hotel and Land Co.....	100 00
	Lawson & McMurray.....	88 50
	South Cape May Improvement Co.....	21 60
	C. D. Mills Baking Co.....	9 00
	Lummis & Co.....	20 00
	Paramus Land Co.....	10 00
	Porvenier Sugar Co.....	200 00
	Clark & Co.....	25 00
	New Brunswick Land Co.....	44 45
	Carl W. Schwenn.....	5 00
	Mitchell Bissell Co.....	25 00
	Pittsburg Nail and Supply Co.....	50 00
	New Idea Publishing Co.....	5 00
	New Idea Pattern Co.....	75 00
	Highland Development Co.....	1 00
	Pierson Realty Corporation.....	14 80
	Thomas Cogan Realty Co.....	30 00
	Hanley & Co., Incorporated.....	11 00
	North Jersey Mortgage and Improvement Co.....	12 60
	Paterson Chronicle Co.....	5 00
	Railways Co., General.....	700 00
	Fall River Bleachery Co.....	2 00
	Real Estate Investment Co.....	25 44
	Beyer Brothers Co.....	177 00
	W. A. Nairn, Incorporated.....	2 00
	Modern Homes, Incorporated.....	2 00
	United New Jersey Sandy Hook Pilots' Association..	41 00
	Improvement Society's Co. of N. Plainfield Township,	10 00
	Nishwitz Manufacturing Co.....	4 00
	Connellsville Stock Yards Co.....	150 00
	E. E. Smith Contracting Co.....	500 00
	North Hudson Title Co.....	2 00
	Bedford Mills Co.....	50 00
	Great Smoky Mountain Land and Timber Co.....	8 70
	Kruger & Blend Co.....	5 00
	Carlton Realty Co.....	4 00
	Sioux Falls Gas Co.....	250 00
	Associates of the Jersey Co.....	100 00
	S. C. White's Sons Co.....	39 20
	Linn Realty Co.....	50 00

June 19.	Occocoan Co. ....	\$3 00
	Saddle River Hall Association.....	3 25
	American Key Can Co.....	100 00
	Universal Fuel Co.....	50 00
	Sugarine Co. ....	1 00
	Clinton Hill Mutual Investment Association.....	5 20
20.	Majestic Amusement Co.....	5 00
	Josiah White & Sons Co.....	50 00
	Marlborough House Co.....	427 50
	Annex Co. ....	280 00
	Marlborough-Blenheim Co. ....	605 00
	Aldine Co. ....	2 50
	Prairie Timber Co.....	200 00
	International Metal Products Co.....	100 00
	Western Cartridge Co.....	898 60
	Union Cap and Chemical Co.....	80 00
	Patented Paper Specialties Co.....	5 00
	Corrugated Paper Patents Co.....	50 10
	National Laundry Co.....	25 00
	Monmouth Cranberry Co.....	10 00
	St. Leonard's Land Co.....	163 80
	Ventnor Investment and Realty Co.....	21 10
	C. J. Adams Co.....	50 00
	South Atlantic City Land Co.....	17 25
	C. R. Heike.....	2 00
	Eureka Blotter Bath Co.....	57 40
	Double Service Packing Co.....	5 00
	Gypsum Fireproofing Co.....	10 00
	Deka Development Co.....	10 00
	Oakdale Manufacturing Co.....	54 00
	Central Consumers Co.....	2,250 00
	Rund Manufacturing Co.....	132 20
	Haustica Development Co.....	330 65
	Silver Peak Gold Mining Co.....	100 00
	Pittsburg Sanitary Manufacturing Co.....	46 00
	Westinghouse Traction Brake Co.....	100 00
	Florida East Coast Ice Co.....	50 00
	Atlantic Coast Development Co.....	1 00
	Mortgage and Loan Co.....	1 50
	Goodman's Motor Express.....	10 00
	Standard Development Co.....	10 31
	Zwoyer Fuel Co.....	100 00
	Goshen Manufacturing Co.....	10 60
	Cottrell Lumber Co.....	20 00
	Norwich Grain Co.....	20 00
	Oberon Investment and Development Co.....	85 00
	Atlantic Equipment Co.....	1 00
	Erie Supply Co.....	6 70
	J. Tonkin Co.....	3 00
	Master Painters and Decorators Co. of New Jersey..	10 00
	Belpre Stock Yards Co.....	100 00
	Johnson-Mandeville Co.....	10 00
	Hull Bros. Umbrella Co.....	195 10
	Eastern Milling Co.....	43 85
	Holland Importing Co.....	39 64
	New York Headlight Co.....	1 00
	Douglas Brothers .....	7 50
	Normandy Realty Co.....	24 00
	Marble Hill Real Estate Co.....	30 00
	Resorts and Realty Co.....	2 00
	Cooper Sanitary Manufacturing Co.....	24 60

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June 20.	John E. Magerl & Co.....	\$30 00
	St. Lawrence Gas Electric and Transportation Co....	400 00
	Wortman's Crescent Launch Line Co.....	1 20
	Globe Building Co.....	5 20
	Metropolitan Realty Co.....	31 00
	New York Net and Twine Co.....	120 00
	J. W. Beardsley's Sons.....	30 00
	Holland Realty Co.....	229 00
	Geo. E. Hall Corporation.....	30 00
	Valzahn Co. ....	20 00
	John Sherman Estate Co.....	24 00
	Latrobe Steel and Coupler Co.....	1 00
	Metropole Construction Co.....	1 00
	P. C. Henry Co.....	10 60
	Clementon Real Estate Co.....	10 00
	Makepeace Co. ....	13 20
	New Jersey Corporation Charter Co.....	3 00
	O. S. Haine's Realty Co.....	2 00
	Kinney Realty Co.....	100 00
	Milford Co. ....	3 00
	Riverside Improvement Co.....	4 50
	River Edge Land Co.....	35 05
	Eastern Herald Co.....	22 70
	Long Brothers Co.....	100 00
	S. H. Robison Co.....	101 00
	Haledon Boro Land Co.....	1 00
	Narragansett Milling Co.....	50 00
	Gray Burial and Cremation Co.....	5 00
	Maryland Biscuit Co. of Baltimore.....	187 50
	Raymond Furniture Co.....	5 10
	Lackawanna Investment Co.....	5 00
	Washington Land Co.....	42 45
	Santa Lucia Co.....	2 00
	St. Paul Mining Co.....	148 00
	Pleasantville and Atlantic Turnpike or Plank Road Co.,	15 00
	Colgan Gum Co. of New Jersey.....	275 22
	Schwarzschild & Sulzberger Co. of America.....	250 00
	Florence Iron Co.....	600 00
	General Motors Co.....	5,645 62
	Boston Water Purifier Co.....	12 75
	Marguette Securities Co.....	5 50
	Ocoee Timber Co.....	48 40
	Ross & Republic Marble Co.....	100 00
	Realty and Industrial Co.....	2 00
	Menlo Trading Co.....	38 00
	Home Building and Investment Co. of Vailsburg....	5 00
	International Harvester Co.....	10,750 00
	Quaker Oats Co.....	4,450 00
	Pure Oil Co.....	4,063 56
	United States Realty and Improvement Co.....	4,558 14
	Twin City Rapid Transit Co.....	4,905 00
	Alton Manufacturing Co.....	5 00
	Eclipse Medicine and Manufacturing Co.....	30 13
	Fidelity Land Co.....	1 00
	Hartridge School .....	15 90
	Indian River Fruit Co.....	5 00
	West Kentucky Coal Co.....	500 00
	Polish American Realty Co.....	6 24
	Alabama Chemical Co.....	236 00
	Holly Printing Co.....	2 18
	Blackstone Theatre Co.....	15 00



June 20.	Minchester Manufacturing Co.....	\$46 00
	Fred. Harvey .....	100 00
	Country Club of Atlantic City.....	39 80
	Martin's Creek Ferry Co.....	1 25
	Exchange Telegraph Co.....	2 50
	Modern Realty Co.....	2 00
	Soper Wheeler Co.....	75 00
	Mueller & New.....	18 00
	Bohemian Real Estate Co.....	23 90
	Mineral Point Zinc Co.....	400 00
	Chicago Pneumatic Tool.....	4,074 29
	Samuel Gans Co.....	175 20
	Philip Carey Co.....	100 00
	Morris & Co.....	100 00
	Southwestern Milling Co.....	100 00
	Grand Rapids Edison Co.....	319 25
	U. S. Railway Appliance Co.....	20 00
	Commercial Distilling Co.....	500 00
	Cleveland Automatic Machine Co.....	1,000 00
	Tri-State Investment Co.....	94 07
	Star Eagle Co.....	100 00
	Jersey Coast Land and Improvement Co.....	60 00
	Pocahontas Fuel Co.....	32 30
	Pocahontas Coal and Coke Co. of Roanoke, Va.....	1,000 00
	Contentment Land Co.....	10 00
	Columbia Hosiery Co.....	38 60
	Roseville Storage Co.....	6 00
	Frutchery Pharmacy Co.....	10 00
	Laffray & Herman Co.....	30 00
	R. P. Richardson, Jr. & Co., Incorporated.....	300 00
	Worden & Crawford Co.....	40 00
	J. C. Vreeland Building Co.....	17 40
	S. M. Hess & Brother.....	11 00
	Lehigh Coal Co.....	6 10
	W. A. French Co.....	33 00
	Holland Tramway Co.....	4 50
	Anderson Puffed Rice Co.....	75 00
	Wm. H. Barkhorn Co.....	100 00
	Barclay Corset Co.....	12 30
	Dickerson-Denes Co. ....	11 50
	Francis Edler & Co.....	25 00
	National Wood Co.....	10 00
	Commercial and Realty Co.....	13 50
	Autoplate Co. of America.....	1 00
	Standard Copper Mines Co. of Alaska.....	300 00
	Tanama Bay Co.....	305 00
	Kennedy Mead Co.....	10 00
	United Transportation and Lighterage Co.....	29 00
	Donker & Williams Co.....	61 60
	Credit Clearing House.....	600 00
	Nevada Co. ....	50 00
	Surgery Publishing Co.....	18 30
	Union Realty Co., No. 2.....	19 65
	Wilson Remover Co.....	100 00
	Anniston Electric and Gas Co.....	250 00
	Carasaljo Launch Co.....	3 00
	Ocean Site Co.....	3 00
	Wentz Co. ....	512 00
	Columbus Realty Co.....	1 80

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June 20.	R. S. Beston & Co.....	\$10 00
	Equitable Securities Co.....	2 99
	National Navigation Co. of Panama.....	236 25
	Fruit Dispatch Co.....	10 00
	United Systems Co.....	10 00
	American Wool De Greasing Co.....	690 00
	Textile Commission Co.....	5 00
	Harris Brothers Cigar Co.....	75 00
	Yokahama Importing Co.....	3 50
	Phillipsburg Investment Co.....	5 00
	Atlantic City Bill Posting Co.....	11 00
	Manhasset Realty Co.....	30 00
	Lexington Co. ....	3 00
	Euclid Co. ....	3 00
	Elsom Co. ....	2 10
	Condit Beef and Provision Co.....	5 00
	Orange Mutual Investment Co.....	3 33
	Public Works Operating Co.....	10 00
	Concrete Pole Co.....	1 60
	Bergen Loan Co.....	10 00
	Lake Erie Co.....	100 00
	Coshocton Glove Co.....	95 20
	Houston Hay Axle Co.....	75 20
	Coshocton Gas Co.....	96 00
	H. D. Beach Co.....	203 40
	Suburban Heights Realty Co.....	12 20
	Bruce Investment Co.....	3 60
	Investing Co. ....	15 00
	U. S. Gypsum Co.....	4,078 84
	Pioneer Pole and Shaft Co.....	2,883 55
	Marshall Wells Hardware Co.....	3,578 50
	International Education Publishing Co.....	4,226 25
	Springfield Railway and Light Co.....	3,000 00
	Penn Electric Light Co.....	1,000 00
	Ocean City House Building Co.....	1 20
	G. A. Barlow's Son Co.....	22 50
	Phoenix Industrial Association.....	100 00
	Catskill Cement Co.....	237 00
	Vermont Power and Manufacturing Co.....	100 00
	Commercial Realty Co.....	1 00
	Mount Holly Garage.....	5 00
	H. B. Williams, Incorporated.....	8 10
	England, Watson & Co., Incorporated.....	125 00
	Imperial Extract Co.....	25 00
	Low Moor Conduit Co.....	3 24
	Real Estate Trading Co.....	87 50
	Realty Bond and Investment Co.....	1 00
	Standard Operating Amusement Co.....	1 00
	Manetto Co. ....	52 00
	Eugene Selg. Co.....	100 00
	American Macaroni Co.....	20 00
	Somerset Corporation.....	150 00
	Universal Distillation Co.....	100 00
	Loomis Utilization Co.....	100 00
	Securities Co. ....	1 00
	Camden and Magnolia Express.....	1 00
	American Mechanics Hall Co.....	1 00
	Roebing Construction Co.....	50 00
	Eureka Flint and Spar Co.....	20 00

June 21.	Bew Land Co.....	\$1 20
	Morgan Heights Land Co.....	5 60
	General Paper Goods Co.....	2 00
	Bockoven Brothers Co.....	31 60
	Mutual Distributing Co.....	54 15
	Kaffir Cigar Co.....	10 00
	Model Amusement Co.....	10 00
	Broad Amusement Co.....	2 00
	Biddell and Bogart Painters Supply Co.....	10 00
	Palisade Printerie .....	11 05
	Biddle Purchasing Co.....	50 00
	American College of Neuropathy.....	3 03
	Morris Sand Co.....	10 00
	Vreeland & Martin Co.....	6 00
	Texas Investment Co.....	50 00
	Pennsylvania Coat and Apron Supply Co.....	40 00
	Claremont Realty Co.....	9 60
	Federal Engineering Co.....	60 00
	Investment Securities Co.....	200 00
	Georgia Development Co.....	50 00
	Book Match Sales Co.....	15 10
	Keeley Institute of Minneapolis.....	2 00
	Atwood Machine Co.....	300 00
	Homestead Land Co.....	1 00
	Maas & Waldstein Co.....	447 40
	Maas & Waldstein Extract Co.....	100 00
	Wrights' Health Underwear Co.....	120 00
	American Smelters' Steamship Co.....	200 00
	New Jersey Development Co.....	138 00
	Neblick Realty Co.....	44 20
	Madison Academy .....	17 65
	Allentown Silk Co.....	120 00
	Pneumatic Fire Alarm Telegraph Co. of New York..	310 00
	Continental Hotel, Incorporated.....	15 00
	East Side Realty Co.....	50 00
	Reliable Improvement Co.....	100 00
	J. P. & H. Rittersbacher Co.....	2 10
	Wade Realty Co.....	5 00
	American Refrigerator Transit Co.....	500 00
	Perfection Jar Closer Co.....	25 41
	Val. Bergen Cut Glass Co.....	25 00
	Hoboken Realty Co.....	60 00
	Tabulating Machine Co.....	576 30
	Auditing Machine Co.....	50 00
	East Jersey Water Co.....	100 00
	Kent Water and Light Co.....	100 00
	Park Mulberry Realty Co.....	46 00
	New Jersey State Rifle Association.....	5 07
	Water Shed Land Co.....	7 50
	Glenwood Realty Co.....	60 10
	Demarest Realty Co.....	10 00
	Hudson Land Co.....	5 10
	L. H. Allen & Brother.....	12 00
	Jersey City Dairy Co.....	10 00
	Martin Hackett & Sons.....	5 00
	Ragus Tea and Coffee Co.....	100 00
	Cuban Commercial and Industrial Co.....	270 00
	Carl Man Realty Co.....	6 50
	Dungan Fry & Spence.....	30 00
	Geo. W. Kugler & Sons Co.....	150 00

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June 21.	Wickatunk Co. ....	\$1 00
	Eureka Mining and Operating Co.....	1 00
	Davison Drug Co.....	6 00
	Park Ridge and Montvale Land and Improvement Co.,	1 50
	Commercial Club Building Fund of Camden.....	4 20
	Call Printing and Publishing Co.....	25 00
	Plainfield Riding and Driving Club.....	3 40
	James Emslie Horse Co.....	4 20
	American Light and Traction Co.....	5,211 81
	Southern Light and Traction Co.....	2 50
	Bismark, Incorporated .....	10 00
	Climax Exploration Co.....	5 00
	Standard Investment Co.....	2 00
	Richwoods Water Co.....	100 00
	Highlands and Sea Bright Turnpike.....	7 00
	Highland Beach Association.....	40
	Penn Central Light and Power Co.....	1 00
	Utilities Corporation .....	617 40
	Bedford Pittman Co.....	20 60
	New Haven Iron and Steel Co.....	500 00
	Pennsylvania Maignen Filtration Co.....	1 00
	New Jersey and Wilmington Ferry Co.....	12 00
	Pennsgrove Pier Co.....	5 00
	Baldt Anchor Co.....	100 00
	Maple Beach Co.....	8 00
	Frost Bros. ....	12 10
	Millville Machine Co.....	2 00
	Laurel Springs Realty Co.....	13 10
	Peerless Belt Lacing Machine Co.....	12 00
	Kelley Brothers & Spielman.....	50 00
	Virginia-Carolina Chemical Co.....	6,049 22
	Cape Cruz Co.....	1,250 00
	International Nickel Co.....	4,774 76
	American Car and Foundry Co.....	6,750 00
	Southern Securities Co.....	1 00
	Guggenheim Exploration Co.....	4,789 66
	Esperanza Mining Co.....	2,250 00
	Alexander Brothers .....	120 00
	Southern Telephone and Development Co.....	195 00
	Philadelphia Extracting Co.....	40 00
	Houston Brothers Co.....	140 00
	Westfield Land and Improvement Co.....	20 00
	Bergen Junction Terminal Co.....	15 00
	City Wastes Disposal Co.....	62 50
	L. S. Iliff Co.....	20 20
	Salter Silk Co.....	25 00
	American Vanadium Co.....	500 00
	Lappin Brake Shoe Co.....	2 75
	Wildwood Electric and Traction Co.....	603 00
	Anglesea Transportation Co.....	1 60
	Atlantic City Real Estate Co.....	41 00
	Eckman Manufacturing Co .....	9 00
	Rutherford Publishing Co.....	2 30
	Ruthbrouck Realty Co.....	1 80
	Roller Boller Coaster Co.....	2 00
	Haskins Loveridge Co.....	24 00
	Rolfe Building Materials Co.....	57 00
	C. Shaw Trowbridge Co.....	35 00
	Morristown Safe Deposit Co.....	20 00
	Winans Realty Co.....	30 00

June 21.	Lawrence & Harden Co.....	\$28 60
	Home Building Co.....	11 30
	Navesink Park Co.....	175 00
	Wise Realty Co. of New York.....	5 00
	Van Buren and State Street Co.....	1 00
	United Chemists Co.....	3 20
	Manheim Realty Co.....	8 40
	John Grant's Sons.....	14 20
	Madison Transportation Co.....	20 00
	West Virginia Cranberry Co.....	19 65
	Bordentown Improvement Co.....	15 92
	Samuel E. Burr Hardware Co.....	10 00
	Orange Valley Real Estate Investment Co.....	2 80
	Loose Wiles Biscuit Co.....	4,200 00
	Ruddy Refrigerator Line.....	25 50
	Allen Engineering Co.....	40 00
	Mercer Land Co.....	22 50
	Joseph M. Smith Co.....	25 00
	N. H. & F. W. Crane, Incorporated.....	50 00
	Gamma Realty Co.....	4 60
	Hubbard-Zemurray Steamship Co.....	30 00
	Halloran-Wise Realty Co.....	1 00
	Buena Vista Silk Co.....	25 00
	Silk City Real Estate Co.....	5 00
	Dupont Silk Co.....	40 00
	Plymouth Co. ....	3 00
	S. W. Geery & Co.....	3 00
	Clinton Co. ....	1 40
	North Co. ....	10 00
	Kensington Co. ....	1 00
	I. R. Taylor & Co.....	10 00
	Arlington Building Co.....	17 00
	Kingsland Lyndhurst Land Co.....	10 10
	Norbert H. Forst & Co.....	24 00
	Fidelity Cotton Oil and Fertilizer Co.....	25 00
	Star Smelting and Refining Co.....	4 60
	Eureka Fire Brick Works.....	100 00
	James P. Hall.....	30 00
	Clinton Amusement Co.....	3 50
	British and Continental Investment Co.....	100 00
	Schofield Manufacturing Co.....	80 00
	J. H. Westervelt Lumber Co.....	38 50
	Montana Water Co.....	350 00
	Metropolitan Investment and Improvement Co.....	50 00
	Gould Novelty Co., Incorporated.....	10 00
	Ocean Steamship Co.....	1 00
	National Compress Co.....	300 00
	West Jersey Marl and Transportation Co.....	52 30
	Warner Brothers Co.....	5 00
	American Diamond Cutting Co.....	2 00
	D. H. Hills Drug Co.....	30 00
	General Realty Corporation.....	102 70
	Fischer Leather Belting Co.....	9 00
	Conklin & Foss Co.....	250 00
	Lee Brothers' Storage and Van Co.....	10 00
	United States Car Wheel and Manufacturing Co....	1 00
	United Franchise Improvement Co.....	1 00
	Vacherie Cypress Co.....	600 00
	Sigma House Association.....	8 37
	Ringwood Co. ....	6 00



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June 21.	Soho Park and Land Co.....	\$100 00
	Lehigh and Oxford Mining Co.....	6 00
	J. Chas. O'Brien Co.....	10 00
	Chas. Scribner's Sons, Incorporated.....	2,000 00
	New Jersey General Security Co.....	2,000 00
	Jersey City Water Supply Co.....	1,000 00
	Easton Consolidated Electric Co.....	1,500 00
	Stewart Sugar Co.....	2,500 00
	New York and Hoboken Ferry Co.....	3,150 00
	Protective Land Co. of Grantwood, N. J.....	4 80
	Union League Realty Co. of Bergen County.....	15 10
	Hessler Laundry Co., Incorporated.....	25 00
	Union Cranberry Co.....	50 00
	States Villa Corporation.....	10 00
	Atlantic City Horse Show Association.....	10 20
	McAllister Coal Co.....	70 50
	Surrey Avenue Land Co.....	10 00
	Seaside Realty and Improvement Co.....	150 00
	W. G. Bartlett Co.....	150 00
	Hoyt & Wooden Manufacturing Co.....	5 00
	Independent Sugar Refining Co.....	1 00
	Chisholm Co.....	10 00
	Pleasant Land Co.....	26 00
	Jenkins Brothers .....	750 00
	New Jersey and New York Realty Improvement Co..	50 00
	Beechwood Park Land Co.....	20 00
	Empire Co. ....	30 00
	Newark Warehouse Co.....	10 00
	Manhattan Lighterage Co.....	197 50
	American Dock and Improvement Co.....	3,000 00
	Elizabethport and New York Ferry Co.....	1 48
	Communipaw Central Land Co.....	2 00
	C. G. Buchanan Co.....	100 00
	North Bergen Realty and Construction Co.....	3 60
	Hatfield-Bazire Realty Co.....	9 00
	Princeton Preparatory School.....	18 25
	Whale Beach Co.....	38 10
	Martinsburg and Charlestown, West Virginia Gas and Water Co.....	1 00
	Union Stock and Land Co.....	2 00
	Trenton Theatre Building Co.....	250 00
	Florida Manufacturing Co.....	160 00
	Main Express and Transfer Co.....	1 00
	Geo. A. Clark & Brothers.....	100 00
	Lambertville Baking and Manufacturing Co.....	9 00
	Penn Producing Co.....	11 00
	Samuel R. Kirkpatrick & Co.....	74 10
	Ocean Villa Land Co. of Cape May County.....	53 75
	Geo. A. Shaffer Building Co.....	1 80
	Chatam Hay and Feed Co.....	1 00
	Picton Realty Co.....	20 00
	Geo. W. Renkel, Incorporated.....	1 00
	South Jersey Charcoal and Chemical Works.....	1 09
	Forest Homesite Co.....	3 60
	General Engineering Co.....	1 00
	Sierra Development Co.....	1 00
	Steelman & Archer.....	50 00
	Lakeside Co. ....	5 00
	Geo. I. Roberts & Brothers, Incorporated.....	50 00
	Cape May County Co.....	50 00

## STATE TREASURER'S REPORT.

June 21.	Tucker Stevedoring Co.....	\$2 00
	Magic Curler Co.....	200 00
	Mace & Swarbley Co.....	50 00
	Peoples Market Co.....	16 00
	Kissmme Fruit Co.....	4 60
	Pettis Dry Goods Co.....	500 00
	United Building Material Co.....	45 00
	General Business Co.....	1 00
	Penn Railroad Tie Co.....	10 00
	Union Medical and Burial Co.....	6 05
	North Insurance and Storage Co.....	1 60
	International Mills, Incorporated.....	9 38
	Palruba Manufacturing Co.....	34 00
	United States Carbonic and Equipment Co.....	6 50
	Globe Real Estate Co.....	19 87
	Idaho Development Co.....	1 00
	Real Estate Loan and Investment Co.....	1 06
	National Manufacturing Co. of Alleghany.....	3 00
	John H. Schroeder Realty Co.....	3 30
	Hopatcong Livery and Transportation Co.....	2 00
	Consumers Coal Co.....	3 00
	Le Maistre Lace and Embroidery Co.....	1 90
	Carrol Drug Co.....	10 00
	Mortgage Investment Co.....	12 60
	Wilson Farm Poultry Co.....	1 00
	Consumers Baking Co.....	46 50
	Morristown Garage Co.....	15 50
	Trenton Traction Co.....	1 00
	Boynton-Chalmers Co. ....	44 67
	Vailsburg Realty Corporation.....	4 50
	George Varley & Sons, Incorporated.....	6 00
	Actinolite Roofing Co.....	5 60
	Weaver's Pharmacy .....	11 00
	West Jersey Cranberry Land Co.....	60 00
	New Jersey Cranberry Sales Co.....	2 00
	Illinois Car Co.....	50 00
	Keystone Amusement Co.....	5 00
	Peoples Theatre Co.....	1 00
	Nixon Amusement Co.....	20 00
	Nixon & Zimmerman Theatre Co.....	1 00
	Zimmerman & Nixon Chestnut Street Opera House Co.,	1 00
	Nixon & Zimmerman Broad Street Theatre Co.....	1 00
	Lafayette Stamping and Enameling Co.....	37 00
	New Jersey Law Journal Publishing Co.....	5 00
	Simplex Manufacturing Co.....	10 00
	West End Colliery Co.....	800 00
	Ridgewood Hospital .....	5 00
	Ohio River Construction Co.....	1 00
	Kentucky Construction Co.....	100 00
	Scofield, Melcher & Schofield, Incorporated.....	34 00
	Boynton Beach Co.....	6 00
	Schenectady Contracting Co.....	25 00
22.	Chambersburg Liederkrantz Hall Association.....	7 50
	A. A. Smith Co.....	20 00
	Realty Associates of New Jersey.....	12 00
	North Essex Realty Co.....	30 00
	Edwin H. Moore Co.....	26 00
	Hermosa Copper Co.....	100 00
	Beach Land Co.....	5 83
	Greenville Trucking Co.....	5 00

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June 22.	Keystone Securities Co.....	\$1 00
	DeGraff & Palmer.....	16 00
	Colonial Electric Corporation.....	1 00
	M. Cohn & Co.....	10 00
	Blackwood Coal and Coke Co.....	350 00
	Realty Operating Co.....	1 00
	Industrial Wood Workers Co.....	3 80
	Park Building Co.....	6 00
	Bedford Co. ....	5 10
	A. H. Woodward Co.....	100 00
	Harvard Land and Improvement Co.....	1 00
	E. S. Downs Co.....	1 00
	Prudential Investment Association.....	13 80
	Community Co. ....	1 90
	Newark Door Co.....	15 40
	William D. Johnson Construction Co.....	10 00
	Frank V. Strauss & Co.....	5 00
	Wallace Muller & Co., Limited.....	160 00
	Gilbert Publishing Co.....	10 00
	Gould Mersereau Co.....	113 90
	New Home Realty Co.....	2 50
	Federal Guaratee Co.....	25 00
	Associates Co. ....	5 00
	McGirney & Rokeby Construction Co.....	1 00
	Polar Construction Co.....	300 00
	Midland Land and Improvement Co.....	25 00
	South Amboy Printing Co.....	5 50
	Perth Amboy City Market.....	10 00
	Morehead and North Fork Railroad Co.....	260 60
	J. E. Stevenson Co.....	35 00
	American Collectors Co.....	450 00
	Montclair Golf Club.....	35 00
	Madison Coal Corporation.....	5 00
	Mississippi Valley Corporation.....	5 00
	New York Boat Oar Co.....	30 00
	Odell Realty Co.....	32 00
	Chas. Pfizer & Co.....	100 00
	Charles Pfizer, Jr., Limited.....	1 00
	R. & G. Corset Co.....	200 00
	R. & G. Corset Co. of Connecticut.....	1 00
	O. C. & K. R. Wilson.....	50 00
	National Earth Co.....	1 00
	Reddisode Textile Co.....	50 00
	Panama American Corporation.....	500 00
	Stancourt Laundry Co.....	50 00
	International Exploration Co.....	10 00
	Paragow Oil Co.....	10 00
	Lodi Land Co.....	7 50
	American Stopper Co.....	250 00
	C. C. Smith Drug Co.....	50 00
	Precisian Appliance Co.....	50 00
	Edward H. Cutler Co.....	9 00
	Harris Brothers Co.....	100 00
	Minotola Improvement Co.....	25 55
	Lorigan & Hurley Co.....	10 00
	Globe Cigar Co.....	2 05
	Passaic Real Estate Improvement Co.....	25 00
	Metuchen Building Co.....	11 00
	New York Distributing Co.....	1 00
	Agate Land Co.....	20 00

June 22.	East Orange Arlington Avenue Realty Co.....	\$46 50
	West Allenhurst Improvement Co.....	100 00
	H. E. Ogden & Son Co.....	1 00
	Bully Hill Copper Mining and Smelting Co.....	1,000 00
	Point Pleasant Delaware Bridge Co.....	17 45
	F. A. North Co.....	10 00
	Hutchinson Co. ....	10 00
	New River Collieries Co.....	4,075 17
	Public Securities Co.....	4,341 78
	National Light and Improvement Co.....	1,000 00
	Elm River Copper Co.....	1,200 00
	Alvea Realty Co.....	20 00
	Cuba and Pan American Express Co.....	345 00
	Prize Mining Co.....	250 00
	Sea Bright Realty Co.....	1 00
	Standard Wood Co.....	200 00
	Forbes & Co., Limited.....	10 00
	Marbleoid Co. ....	50 00
	Westcott Benner Wingate Co.....	4 00
	Wm. H. H. Wyckoff Co.....	20 00
	North Jersey Quarry Co.....	244 10
	Improved Building Loan Association of New Jersey and Pennsylvania .....	12 00
	New York and Nassau Construction Co.....	5 00
	Princeton Investment and Improvement Co.....	4 16
	Ward Bread Co.....	1 90
	Santa Ysabel Tobacco Co.....	537 50
	Concrete Supply Co.....	6 00
	Northern New Jersey Realty and Construction Co..	34 50
	Fall Realty Co.....	100 00
	Northern New Jersey Land Co.....	14 00
	Francisco Sugar Co.....	300 00
	Springdale Finishing Co.....	200 00
	Army and Navy Cotton Duck Co.....	200 00
	John H. Meyer Co.....	50 00
	Clementon Land and Improvement Co.....	5 00
	Wave Realty Co.....	20 00
	New Jersey Warehouse and Guaranty Co.....	25 00
	Estate of Louis A. Burdell.....	2 10
	Ray Sporting Goods Manufacturing Co.....	1 30
	Hill Realty and Building Co.....	3 00
	Peoples Land Co. of Bloomfield.....	38 75
	Keystone Spring Water Co.....	3 20
	Goodall Rubber Co.....	35 00
	Becker-Denison Co. ....	42 48
	Sterling Manufacturing Co.....	10 00
	Haddon Heights Real Estate, No. 2.....	23 10
	Nicausse Water Tube Boiler Co.....	2 00
	American Laurenti Co.....	100 00
	Atlantic Reduction Co.....	30 00
	Peters & Peters, Incorporated.....	3 00
	North Jersey Development Co.....	60 00
	Mountain Land Co.....	18 30
	Chatam Park Land Co.....	6 00
	Monroe V. Poole Co.....	3 00
	De Vogel Contracting Co.....	1 00
	Rinek Aero Manufacturing Co.....	5 00
	Passaic and Garfield Supply Coal Co.....	2 50
	Madison Cut Flower Co.....	42 40
	Alfred H. Rowe & Co.....	5 00

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June 22.	Highwood Land Co.....	\$125 00
	McGall-Ives-Agar-Hat Curling Machine Co.....	8 40
	New York and Pacific Hop Co.....	40 00
	David Kraus Amusement Co .....	10 00
	Amsterdam Investment Co.....	70 30
	Universal Audit Co.....	27 50
	Clark Hardware Co.....	20 00
	Realty Improvement Co.....	40 00
	Consumers Biscuit and Manufacturing Co.....	105 70
	Co-Operative Realty Co.....	9 75
	Passaic Realty and Construction Co.....	25 00
	Old Vienna Co.....	2 50
	Elliott Fischer Co.....	3 00
	Hardware Distributors Co.....	2 00
	Simmons Warehouse Co.....	250 00
	Mills & Gibb.....	2,001 20
	Manate Co. ....	144 00
	Land & River Co., re-organized.....	100 00
	Hudson River Lighterage Co.....	20 00
	Jefferson Realty Co.....	7 50
	Pennsylvania Taximeter Cab Co.....	75 00
	Belmar Ocean Pier Co.....	5 45
	De Hart Motor Car Co.....	2 00
	Pine Beach Utilities Co.....	1 00
	Pine Beach Improvement Co.....	10 00
	Simplex Metal Bound Box Co.....	10 00
	Globe Phosphate Co.....	48 40
	Empire Monument Co.....	20 00
	Independent Merchants' Association.....	1 00
	Trenton House Co.....	44 00
	Fashion Farm Land Co.....	48 30
	Provident Realty Co. of New Jersey.....	17 70
	Criterion Securities Co.....	10 00
	Dodd & Childs Express Co.....	303 33
	Hinchliffe Steamboat Co.....	25 00
	Empire State Granite Co.....	25 00
	Hinchliffe Brewing and Malting Co.....	60 00
	Aqua-Scenic Co. ....	15 00
	Atlantic City Co.....	1 00
	Atlantic City Steel Pier Co.....	325 00
	Steel Pier Real Estate Co.....	3 00
	Oradell Co. ....	25 00
	Atlas Tack Co.....	1,000 00
	Herman C. Schneider Building Construction Co.....	16 00
	New England Brewing Co.....	1,500 00
	David Kaufman & Sons Co.....	50 00
	Frick & Lindsay Co.....	45 00
	James Kerr Securities Co.....	15 00
	Vernon Motor Co.....	1 00
	Colorado Consolidated Mining and Electric Co.....	228 10
	Newark Supply Co.....	43 80
	Robert Lewis Co.....	100 00
	John Contrell Co.....	2 00
	Contrell Co. ....	10 00
	Toone & Hollinshed Co.....	75 00
	Forest Lakes Poultry Co.....	16 00
	Odd Fellows' Hall Association of Jersey City.....	7 70
	Jersey City Amusement Co.....	88 00
	New York and Boston Bag Co.....	14 00
	Moebs Cigar Stores Co.....	10 00



June 22.	Girard Construction Co.....	\$3 40
	A. P. Swoyer Co.....	100 00
	Rogers, Holloway Co., Incorporated.....	1 00
	Merchants' Wholesale Grocery Co.....	29 85
	Owen M. Brunner Co.....	3 30
	Henry S. Sprackman Engineering Co.....	13 45
	Park View Land Co.....	16 00
	L. A. Piaget & Co.....	30 00
	Providence Central Construction Co.....	25 00
	Greater New York Home Securities Co.....	6 30
	National News Association.....	10 00
	Watson Flagg Engineering Co.....	40 00
	Postal District Messenger Co.....	1 00
	Patton Envelope Co.....	15 00
	Aluminate Patents Co.....	115 00
	Autocar Service Co. of New Jersey.....	3 00
	General Utility Co.....	12 05
	Ellis Tiger Co.....	3 00
	Milan Ross Agency.....	50 00
	John F. Kelly Co.....	27 70
	S. Magel, Jr. Coal and Grain Co.....	5 00
	Montclair Land and Investment Co.....	8 80
	Economy Auto Supply Co.....	10 50
	Unit Chemical Co.....	1 60
	William Butler Co.....	250 00
	American News Service.....	10 00
	International News Service.....	10 00
	Hurricane Hotel Co.....	2 00
	New Jersey Dredging Co.....	7 54
	American Radiator Co.....	4,207 50
	Union Tank Line Co.....	4,350 00
	International Smelting and Refining Co.....	4,250 00
	Seaboard Co. ....	6,295 00
	Central Leather Co.....	7,400 00
	Argentine Central Leather Co.....	250 00
	David Moffit Co.....	300 00
	Union Tanning Co.....	100 00
	U. S. Leather Co.....	100 00
	National Waist Band Co.....	60 00
	A. C. Frazer Co.....	41 50
	Hawk Land and Improvement Co.....	4 20
	J. S. Silvers & Brother Co.....	17 00
	Alliance Corporation of New Jersey.....	1 08
	J. Fred Zimmerman, Liberty Theatre.....	1 00
	O. H. Perry & Son, Incorporated.....	25 00
	C. F. Murray Furniture Co.....	90 00
	Advertiser Publishing Co.....	50 00
	Hart Manufacturing Co.....	50 00
	Associated Investors of Newark.....	3 00
	A. Cyphers Co.....	50 00
	Circle Loan Association.....	11 50
	Textigrave Co. ....	3 60
	Manly Drive Co.....	250 00
	Ackerman Realty Co.....	12 00
	Ohio Brass Co.....	758 20
	Atlantic City Auxiliary Fire Alarm Co.....	50 00
	Dunblane Co. of New Jersey.....	60 00
	Tacoma Land and Improvement Co.....	627 30
	Metcalf Land Co.....	24 00
	Everett Realty Co.....	10 00

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June 22.	Lay Whip Co.....	\$100 00
	John Ryle Real Estate Association.....	100 00
	Smith Canning Co.....	10 00
	Salem Canning Co.....	10 00
	Field, Barker & Underwood.....	13 10
	F. Wallis Armstrong Co.....	100 00
	Watson Brothers Co.....	31 50
	United Advancement Co.....	3 74
	O. G. Williams Manufacturing Co.....	30 00
	Ewing Construction Co.....	1 00
	Marked Tree Lumber Co.....	2 00
	Allerton-Clarke Co. ....	20 20
	Muskogee Electric and Gas Co.....	25 00
23.	New Brunswick Storage Warehouse Co.....	5 00
	Livingston Avenue Realty Co.....	20 00
	Carpenter Mitchell Co.....	20 00
	Raritan Drug Co.....	1 55
	Technical Supply Co.....	150 00
	Cranberry Furnace Co.....	64 50
	American Art Works.....	578 80
	Lackawanna Steel Co.....	5 00
	McKeen Motor Car Co.....	1,000 00
	Howard Farwell & Co.....	120 00
	Sioux City Service.....	2,000 00
	Vulcan Crucible Steel Co.....	250 00
	Empire Machine Co.....	765 00
	National Electric Signaling Co.....	100 00
	Davis Co. ....	100 00
	Interstate Financing and Construction Co.....	3 20
	J. S. Bell Confectionery Co.....	19 50
	E. W. Morley & Sons.....	100 00
	Planters and Distillers Co.....	1 00
	Trinidad Sugar Co.....	750 00
	Soledad Sugar Co.....	500 00
	Atlantic Investment Co.....	500 00
	Western Telephone and Telegraph Co.....	5,350 00
	Louisville Traction Co.....	4,519 48
	Republic Cotton Mills.....	600 00
	Lancaster County Railway and Light Co.....	2,200 00
	R. J. Reynolds Tobacco Co.....	4,126 25
	South Porto Rico Sugar Co.....	4,090 62
	United Gas and Electric Co.....	3,336 05
	United Lead Co.....	4,490 00
	American Hominy Co.....	3,255 50
	Standard Rolling Bearing Co.....	3,301 42
	Phoenix Gas and Electric Co.....	800 00
	Carnegie Steel Co.....	6,975 74
	Lackawanna and Wyoming Valley Rapid Transit Co.,	4,075 00
	Consolidated Rubber Tire Co.....	4,007 47
	Virginia Etna Springs Co.....	167 62
	Sante Fe Water and Light Co.....	40 50
24.	Raritan Brick Co.....	19 60
	Northwestern Fruit Exchange.....	56 35
	Osborne Co. ....	100 00
	Perfect Silk Finishing Co.....	10 00
	Merle Co. ....	8 00
	Hess-Bright Co. ....	5 00
	Paterson News Co.....	5 00
	Electus-Fastener Co. ....	100 00
	Oak Wood Cranberry Association.....	1 20

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June 24.	Harriman Manufacturing Co.....	\$250 00
	National Transportation and Terminal Co.....	250 00
	Central Iron and Coal Co.....	1,000 00
	Nutriment Co. ....	61 00
	Cedar Grove Public Hall Association.....	1 50
	Clermont Realty Co.....	2 00
	Koreshan Unity .....	2 70
	Green Pond Hotel and Land Co.....	20 00
	Orange Investment Co.....	6 92
	Federal Taxicab Co.....	64 90
	Carribean Transportation Co.....	20 00
	Meadow Land Society of South Orange.....	38 00
	Atlas Poster Print.....	30 00
	John Foster Bill Posting Co.....	5 00
	Dixie Pecan Groves.....	15 25
	Jersey City Bill Posting Display Advertising Sign Co.,	10 00
	Passaic Steam Laundry Co.....	7 50
	Electric Hat Rounding Co.....	12 50
	United Decorators Co.....	1 88
	Allenhurst Club Realty Co.....	41 50
	Wesche Co. ....	10 00
	Automatic Vessel Discharging and Conveyor Co.....	76 70
	Weehawken Automobile Co.....	3 00
	S. Reinach Co.....	10 00
	Cotton & Atchley, Druggists.....	6 00
	American Exhibition Co.....	9 15
	United States Lumber Co.....	4,050 00
	Abingdon Manufacturing Co.....	40 00
	Benton Manufacturing Co.....	40 00
	Blakely Manufacturing Co.....	40 00
	Nicholas Manufacturing Co.....	40 00
	Porter Manufacturing Co.....	40 00
	Wyoming Manufacturing Co.....	40 00
	Carolina Realty and Improvement Co. of New Jersey,	1 25
	National Rice Milling Co.....	1,004 72
	Hudson Terminal Ice Co.....	15 00
	Olympic Realty Co.....	5 00
	Norman Foster Co.....	15 00
	Interwoven Stocking Co.....	150 00
	United States Rubber Co.....	7,488 15
	Chicago Junction Railway's and Union Stock Yards	
	Co. ....	4,400 00
	Cincinnati, Newport and Covington Light and Trac-	
	tion Co. ....	4,225 00
	American Beet Sugar Co.....	4,750 00
	Pacific Coast Co.....	4,376 25
	National Biscuit Co.....	6,452 02
	Washington Securities Co.....	1 00
	Manhattan Marble Co.....	60 00
	Acker, Merrill & Condit Co.....	10 00
	Monmouth County Horse Show Association.....	19 95
	John E. Dooley Co.....	25 00
	Evona Investment Co.....	35 00
	Wm. Flemer, Incorporated.....	1 00
	Luddington Realty Co.....	29 40
	Pocano Ice Co.....	18 10
	Cowperthwaite & Van Horn Co.....	100 00
	New York and Eastern News Co.....	50 00
	C. S. Hammond & Co.....	13 00
	Warren Chemical and Manufacturing Co.....	50 00

## STATE TREASURER'S REPORT.

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June 24.	Moore Sales Co.....	\$1 00
	David R. Hull & Co.....	11 05
	Union Publishing Co.....	2 00
	Suburban Land Improvement Co.....	19 45
	Real Estate Associates of Newark.....	34 70
	Phillips Lunch Co.....	50 00
	Wm. Peterman, Incorporated.....	100 00
	Waldwick Realty and Improvement Co.....	60 00
	National Export and Commission Co.....	500 00
	Trenton Times .....	50 00
	Robertson Art Tile Co.....	50 00
	Brant-Hentz Flower Co.....	2 00
	Conservative Realty Co.....	5 66
	American Ever Ready Co.....	30 00
	Clifton Park Realty Co.....	15 00
	West New York Realty Co.....	25 00
	Investors Corporation .....	1 00
	Pompton Lakes Estates.....	17 00
	Pentalpha Realty Corporation.....	5 00
	Single Tube Automobile and Bicycle Tire Co.....	722 00
	Interstate Holding Co.....	2 00
	Water Witch Development Co.....	45 00
	Geo. W. Rogers & Co.....	50 00
	Jekyl Island Light and Power Co.....	43 00
	Park & Tilford.....	10 00
	Strong Hardware Co.....	30 00
	Union Clay Products Co.....	150 00
	Wormser Goodman Construction Co.....	7 00
	Harrison Land Co.....	25 00
	Armon Manufacturing Co.....	150 00
	Franklin Realty Co.....	1 00
	Selser Brother Co.....	25 10
	Richardson, Barnum & Co.....	100 00
	Columbia Delaware Bridge Co.....	37 75
	Auto Accessories Co.....	10 00
	International Engineering Co. of New Jersey.....	10 00
	W. H. Crumb & Co.....	10 00
	Smith Incandescent Light Co.....	1 00
	Consolidated Mercur Gold Mines Co.....	1,000 00
	Camden Land and Improvement Co.....	169 00
	Glue Corporation .....	3 00
	S. C. Lowe Supply.....	80 00
	Great Western Sugar Co.....	4,958 70
	American Co. ....	56 00
	Wm. H. Meslar Co.....	8 40
	Acme Coal and Ice Co. of Camden, N. J.....	1 30
	Boston Coal Dock and Wharf Co.....	200 00
	Savona Manufacturing Co.....	14 50
	Northwestern Beer Co.....	150 00
	A. J. Houghton Co.....	600 00
	G. W. Parks Co.....	255 80
	M. J. Corliss Co.....	18 00
	Monongahela Western Dredging Co.....	150 00
	Union Securities Co.....	10 00
	La Follette Iron Co.....	310 00
	United Shoe Machinery Corporation.....	5,654 78
	Onderdonk Engineering Co.....	31 00
	Highland Investment Co.....	1 00
	United Drug Co.....	1,154 00

June 24.	Fessler Co. ....	\$12 00
	Cosmos Pictures Co. ....	101 10
	Adolph Samuels' Sons. ....	1 10
	Slatington-Bangor Slate Syndicate. ....	1 53
	Chas. L. Pitts, Incorporated. ....	18 00
	L. C. Smith & Bros. Typewriter Co. ....	1 00
	P. Sanford Ross, Incorporated. ....	250 00
	W. A. Russell & Co. ....	13 30
	Westfield Leader Printing and Publishing Co. ....	7 50
	Palmer-Woodman Co. ....	10 30
	John J. Hood Co. ....	6 52
	J. C. Canniff Coal Co. ....	15 00
	Hasbrouck Heights Development Co. ....	6 00
	Costa Rica Development Co. ....	25 00
	Volcan Mining Co. ....	57 00
	Eastern Granite Roofing Co. ....	40 00
	Plainsboro Improvement Co. ....	3 12
	American Dunlop Tire Co. ....	77 30
	Pulley Eylet Co. ....	9 63
	Sonora Land and Mining Co. ....	24 00
	A. B. Cornell Co. ....	2 00
	Central Development and Contracting Co. ....	43 90
	Pennsylvania Obispo Plantation Co. ....	467 10
	Mount Pleasant Fertilizer Co. ....	100 00
	Davison Watson Drug Co. ....	10 00
	Brown & Baily Condensed Milk Co. ....	27 00
	Western Pennsylvania Amusement Co. ....	39 20
	T. B. Miller Co. ....	40 00
	Chas. W. Shonk Co. ....	455 00
	Chatam Rose Co. ....	4 45
	Independent Non-Freezing Powder Co. ....	43 80
	Pennsylvania-Trojan Powder Co. ....	71 00
	Therkelsen & Brown Co. ....	50 00
	Phillipsburg Printing and Publishing Co. ....	1 05
	Sharff Construction and Realty Co. ....	18 00
	United States and Australasia Steamship Co. ....	750 00
	Potosi and Rio Verde Construction Co. ....	10 00
	New Jersey News Co. ....	5 00
	Ohio Welding and Manufacturing Co. ....	12 40
	Willits Coal and Lumber Co. ....	5 00
	Berlin Land Co. ....	10 00
	Media Steam Laundry Co. ....	6 00
	Browning Land Co. ....	12 50
	Atlantic Corporation ....	15 00
	Delaware Avenue Investment Co. ....	21 00
	Howard Land Improvement Co. ....	9 60
	Atlantic Realty Co. ....	5 90
	Atlantic City Building and Improvement Co. ....	21 00
	Hambacher Realty and Construction Co. ....	6 00
	New Jersey Title and Abstract Co. ....	48 10
	Long Branch Realty Co. ....	11 00
	Commercial Car Co. ....	2 55
	Auto Manual Piano Action Co. ....	30 10
	Delford Land Co. ....	30 00
	Taylor Dredging Co. ....	100 00
	Lyons Development and Supply Co. ....	1 55
	Lenox Builders' Supply Co. ....	1 20
	American Concrete Steel Co. ....	60 00
	Nicoll, The Tailor. ....	250 00
	United Tunnel Improvement Co. ....	100 00



June 24.	New York and Philadelphia Coal and Coke Co.....	\$25 00
	Petre Schmidt & Bergmann.....	43 90
	Philadelphia Toilet and Laundry Co.....	21 00
	J. F. McCabe Co.....	18 40
	New Jersey Corporation Guarantee and Trust Co....	15 00
	Alloway Merchandise Co.....	6 00
	Rumson Polo Club of Sea Bright, N. J.....	20 00
	New Jersey Engineering and Supply Co.....	35 00
	Watsessing Realty and Investment Co.....	3 22
	Asbury Park Amusement Co.....	20 00
	Jersey Shore Realty Co.....	20 00
	Consolidated Oil Co.....	200 00
	New York and New Jersey Beef and Provision Co...	18 72
	Essex Title Guaranty Co.....	50 00
	Roseville Watch Case Co.....	1 00
	Whiting Motor Co.....	12 00
	West Side Park Land Co.....	75 00
	Orr-Lambenheimer Co.....	10 00
	Marsh & Co.....	15 00
	Essex County Athletic Association.....	2 00
	Suplee Reeve Whiting Co.....	54 60
	North River Coal and Wharf Co.....	500 00
	Woodbury Realty Co.....	45 00
	T. W. Griffith Co.....	10 00
	Capital City Dairy Co.....	125 00
	National Cash Registrar Co.....	5 00
	Clinton Auto and Garage Co.....	2 50
	John Vroom & Co.....	2 05
	International Atcheson Graphite Co.....	500 00
	American Guard Rail Fastener Co.....	300 00
	New Jersey Suburban Gas Co.....	235 73
	Standard Patent Appliance Co.....	10 00
	M. W. Supply Co.....	5 00
	Compagnie D'Outilsage.....	10 50
	Citizens Light and Power Co.....	10 00
	Rathborne, Hair & Ridgway Co.....	700 00
	Chestnut Hill Land Co.....	110 00
	A. D. Deemer Furniture Co.....	25 00
	Bonzano Rail Joint Co.....	100 00
	Floyd Olmstead Co.....	15 00
	J. E. Linde Paper Co.....	5 00
	American Cereal Co.....	3 00
	H. Schultz & Son Co.....	31 00
	Michael Lynch Construction Co.....	25 00
	General Supply Co. of Glen Rock.....	30
	Glen Rock Co.....	7 40
	Orange Express Co.....	1 00
	Allerwan Co.....	10 00
	Economical Shirt Manufacturing Co.....	5 20
	Shane Brothers & Wilson Co.....	300 00
	Rogers Corr Coal Co.....	1 00
	Fortuna Steamship Co.....	100 00
	Wilmington Steamboat Co.....	250 00
	Wilson & Rogers.....	50 00
	Central Car Trust Co.....	300 00
	Elizabeth Realty Co.....	50 00
	Empire Laundry Co. of New Jersey.....	18 60
	Kentucky Laundry Co. of New Jersey.....	40 00
	Southern Leaf Tobacco Co.....	13 20
	John Greife Coal Co.....	10 00

June 24.	Jerrems Co. ....	\$50 00
	Katzenbach & Bullock Co. ....	12 60
	Brooklyn Specialty Manufacturing Co. ....	7 00
	Mutual Land and Development Co. ....	1 50
	East Merchantville Realty Co. ....	22 15
	Park Island Canoeing Association. ....	10 00
	Passaic Co-operative Realty Co. ....	2 89
	Prepayment Appliance Co. ....	2 10
	Management Construction Co. ....	2 10
	Mahwah Co. ....	25 00
	Van Riper Land Co. ....	20 00
	Perfect Amusement Co. ....	1 05
	Lakeside Land Co. of Swedesboro, N. J. ....	4 50
	C. P. Ketterer Co. ....	25 00
	Dayton Realty Co. ....	2 00
	Atlas Cement Co. ....	100 00
	Potteries Selling Co. ....	34 50
	Malony Land and Improvement Co. ....	87 96
	Newbolt Improvement Co. ....	45 50
	Yellow Pine Co. ....	261 20
	Ocean City Realty Co. ....	45 00
	Rutherford Heights Association. ....	18 00
	North American Securities Co. ....	1 50
	Lithuanian Property Owners Co. ....	3 05
	Landsdowne Construction Co. ....	1 00
	Nixon & Zimmerman Academy of Music Co. ....	1 00
	New York Yellow Trading Stamp Co. ....	1 00
	Metropolitan Finance Construction Co. ....	1 00
	Fitz Gerald Co. ....	15 00
	Dundee & Garfield Real Estate Co. ....	1 10
	Furst Clark Construction Co. ....	200 00
	Von Lengerke & Detmold Co. ....	1 00
	Paul System Co. of New York. ....	282 80
	West Jersey Investment Co. ....	1 00
	G. P. Farmers Coal and Supply Co. ....	30 00
	Bergen Realty Co. ....	10 00
	Knickerbocker Guide Co. ....	60 00
	Marshall Manufacturing Co. ....	2 65
	Standard Chain Co. ....	800 57
	Parish Manufacturing Co. ....	75 00
	Security Realty and Storage Co. ....	3 30
	New York Horse Manure Transportation Co. ....	60 00
	New York Horse Manure Co. ....	2 00
	New York Stable Manure Co. ....	95 00
	Polish National Home. ....	4 73
	Schiller Mining Co. ....	100 00
	Enterprise Land Co., No. 1. ....	80 00
	Tuscarora Fertilizer Co. ....	25 00
	Armour & Co. ....	100 00
	Bahama Fertilizer Co. ....	25 00
	Southern Beef and Provision Co. ....	10 00
	Continental Fertilizing Co. ....	10 00
	Carteret Book Club. ....	1 48
	Cleveland Grains Dying Co. ....	49 00
	M. T. Connolly Contracting Co. ....	2 00
	Mutual Milk and Cream Co. ....	2 33
	Peoples Ice and Construction Co. of Woodbridge. ....	4 37
	Newfoundland Health Association. ....	47 40
	New Jersey Scrap Iron and Metal Co. ....	3 60
	North Wildwood Land Co. ....	92 40

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June 24.	Wildwood Hotel Co. ....	\$102 70
	Wm. D. Gilman Co. ....	200 00
	Walrath Maxim Gas Engine Co. ....	1 00
	National Motors Co. ....	371 40
	American Paper Goods Co. ....	250 00
	Jersey City Cold Storage Co. ....	50 00
	United Owners Realty Corporation. ....	13 40
	Federal Lighterage Co. ....	50 00
	Decatur Home Telephone Co. ....	395 00
	Admiral Anchor Co. ....	100 00
	Merchants Steamboat Co. ....	51 20
	Monmouth Shirt Co. ....	5 00
	Camden Commercial College, Incorporated. ....	4 91
	Chn. Zimmerman & Son Co. ....	35 00
	South Orange Ice Co. ....	10 00
	Tiffany Glass and Decorating Co. ....	10 00
	Standard Charcoal Co. ....	10 00
	T. McCann's Son Co. ....	2 00
	Great Lakes Towing Co. ....	3,313 92
	Bowler Brothers, Limited. ....	1,000 00
	Westinghouse, Church, Kerr & Co. ....	2,000 00
	Armour Fertilizer Works. ....	1,000 00
	Armour Grain Co. ....	1,000 00
	Eppens Smith Co. ....	1,000 00
	Armour Packing Co. ....	1,000 00
	Bass Foundry and Machine Co. ....	2,200 00
	A. S. Cameron Steam Pump Works. ....	1,000 00
	Peabody Coal Co. ....	1,500 00
	Conservative Realty and Investment Co. ....	1 00
	Powelton Barge Co. ....	125 00
	Consolidated Milk Exchange. ....	1 50
	Conklin Brothers Co. ....	10 00
	Roselle & Cranford Realty Co. ....	24 00
	W. D. Lewis Co. ....	44 00
	Geo. B. Miller Co. ....	17 80
	Linden Co. ....	10 00
	Slovak Schol Hall Association. ....	1 87
	Thos. H. Dallett Co. ....	200 00
	Western Amusement Co. ....	8 10
	Union Express ....	1 00
	Penn Amusement Co. ....	3 00
	Mulconroy Co. ....	70 00
	Oak Court Hotel Co. ....	10 00
	Nickerson Hopper Lumber Co. ....	15 00
	Prentice Co. ....	49 00
	Shields & Co. ....	5 00
	Schranz & Bieber Co. ....	50 00
	Central Investment Co. ....	2 00
	Thompson Express and Storage Co. ....	30 00
	Mathol Investment Co. ....	14 00
	Wilder Metal Coating and Manufacturing Co. ....	49 55
	Cape May County Times Co. ....	3 30
	Monmouth County Kennel Club. ....	2 00
	Union Polish Co. ....	10 00
	Wilscott Land Co. ....	5 00
	Commonwealth Co. ....	30 00
	Newark Consolidated Real Estate Exchange. ....	2 00
	Philadelphia Water Improvement Co. ....	197 10
	American Automatic Shoe Polishing Machine Co. ....	109 18
	South Jersey Farmers' Exchange ....	26 53

June 24.	J. D. Loizeaux Lumber Co.....	\$100 00
	Armour Car Lines.....	750 00
	Contract Co. ....	100 00
	Winner Co. ....	7 60
	Oakwood Building Co.....	25 00
	Slayback Ingalls Development Co.....	40 00
	Keystone Penn Co.....	23 20
	Sun Heater Co.....	1 00
	Palisades Realty and Amusement Co.....	159 55
	J. T. Varnell & Son.....	6 00
26.	Central Home Telephone and Telegraph Co.....	20 00
	Du Bois Electric and Traction Co.....	300 00
	Aluminum Goods Manufacturing Co.....	625 20
	Chicago and Oak Park Elevated Railway Co.....	4,185 74
	Vallee Electric Sign Co.....	7 50
	Geo. W. Vallee Electric Co.....	8 00
	Sanderson Fertilizer and Chemical Co.....	250 00
	Central Union Stock Yards Co.....	601 00
	Barry & Co.....	11 00
	Keystone Nut Lock Manufacturing Co.....	200 00
	Passaic River Towing Co.....	12 50
	Height & Laurence Co.....	14 00
	John F. Kelly Realty Co.....	5 00
	A. Terhune Co.....	60 30
	Standard Equipment Co.....	100 00
	Maxim Silent Firearms Co.....	257 00
	Baltimore Utilities Co.....	42 50
	Best Kid Co.....	52 60
	Heilbron Bros., Incorporated.....	12 00
	Security Realty Co.....	40 00
	Meyer & Bush Co.....	100 00
	Stephenson & Co.....	199 00
	Crescent Chemical Co.....	1 01
	Nutley Masonic Hall Association.....	9 20
	Union Steamship Co.....	1 40
	Cement Paving and Construction Co.....	10 00
	Merrick Villa Land Co.....	23 00
	Priscilla Coal Mining Co.....	10 00
	Geo. W. Bailey Co.....	30 00
	Standard Life Insurance Co. of America.....	961 28
	Commercial Lubricating Co.....	108 00
	Mutual Society of New York.....	1 06
	North Wildwood Real Estate Co.....	11 30
	Chas. R. Adams & Co.....	1 50
	Searchlight Publishing Co.....	1 00
	Warren Bridge Co.....	1 00
	Northampton Bridge Co.....	1 00
	Interstate Land Co.....	6 40
	Retail Butchers' Protective Ass'n of Paterson, N. J..	12 00
	Masons Building Co.....	7 58
	Realty Corporation of America.....	1 10
	New Jersey Aluminium Co.....	50 00
	Central Cranberry Co.....	8 00
	Cushing Co. ....	5 00
	Pennsylvania Wire Glass Co.....	499 00
	O. F. Jurn Co.....	60 00
	Sulfo Chemical Co.....	15 60
	American Aniline and Extract Co.....	15 00
	Wilkinson Foundry and Manufacturing Co.....	105 00
	Turner-Forman Concrete Steel Co.....	86 00

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June 26.	River and Harbor Improvement Co.....	\$225 00
	Sea Girt Land Improvement Co.....	97 84
	Spring Lake Beach Improvement Co.....	38 38
	Clementon Water Co.....	1 00
	Jos. M. Adams Co.....	200 00
	Haddon Heights Land and Improvement Co.....	14 00
	Wayne Co. ....	45 00
	Jancovius & Son, Incorporated.....	25 00
	Merritt Metal Ceiling Co.....	10 00
	Peoples Realty and Improvement Co.....	7 00
	Hillview Land Co.....	6 00
	Wagner's Markets Stores.....	1 00
	William R. Pitt Composite Iron Works.....	50 00
	Arlington Country Club.....	45 00
	Columbia Heater Co.....	5 50
	Prospect Park Heights Land Co.....	18 90
	Robinswood Association .....	25 00
	Acme Carbon Blank Co.....	10 00
	R. R. Murphy Shoe Co.....	2 00
	Wade & Kernan Co.....	1 00
	Newark Emblem Co.....	7 10
	Cresskill Slope Investment Co.....	8 00
	Peoples Realty Co.....	14 00
	Sea Shell Amusement Co.....	2 00
	Raven Run Coal Co.....	3 00
	Brookwood Coal Co.....	20 00
	Cumberland Oil and Gas Co.....	94 08
	Northern Iron Co.....	10 00
	Staunton River Lumber Co.....	20 10
	Hudson Reduction Co.....	35 20
	Havana Central Railroad Co.....	4,158 12
	Gulf Oil Corporation.....	4,315 80
	American Coal Products Co.....	4,242 91
	Lycoming Improvement Co.....	1,000 00
	National Candy Co.....	4,184 96
	Seaside Yacht Club.....	42
	Standard Engineering and Construction Co.....	1 00
	General Brokerage Co.....	1 00
	United Telferage Co.....	298 30
	Bergen Land Co.....	6 00
	Hackensack Heights Association.....	50 00
	Tomkins Brothers .....	155 00
	Imperial Laundry Co.....	25 00
	Chester Securities Co.....	10 00
	Union Granite Co.....	42 60
	Painters' Magazine .....	20 00
	New York Lubricating Oil Co.....	3 00
	Knickerbocker Lithographing Co.....	8 50
	Garrett Lumber Co., Limited.....	1 00
	Manhasset Investment Co.....	75 00
	Evelyn Investment Co.....	50 00
	Railroad Vending Machine Co.....	1 00
	Palace Ribbon Manufacturing Co.....	200 00
	Undercliff Terminal and Warehouse Co.....	25 00
	Underfeed Stoker Co. of America.....	701 00
	Independent Realty Co.....	8 00
	Sanitas Co. (U. S. A.).....	24 12
	American Trading Co. of Brazil.....	10 00
	American Trading Co. of Cuba.....	10 00
	American Trading Co. of Australia.....	10 00



## STATE TREASURER'S REPORT.

June 26.	American Supply Co.....	\$10 30
	New Jersey Construction Co.....	22 70
	Louis A. Gastfield, Incorporated.....	1 00
	S. N. Puff Co.....	9 50
	Ocean City Association.....	47 85
	New Jersey Methodist Publishing Co.....	29 83
	Camden Street Railway Construction Co.....	1 00
	Collingswood Home and Real Estate Co.....	11 40
	New Jersey Medical Service.....	1 00
	Chestnut Park Co.....	10 00
	Davis Creek Coal and Coke Co.....	225 00
	International Tag Co.....	100 00
	Thomson Printing Co.....	63 80
	Strauss Brothers Co.....	25 00
	Spray Beach Land Co.....	10 00
	Taximeter Auto Co.....	2 50
	Harding Real Estate Corporation.....	76 00
	William Harris & Sons.....	6 00
	Municipal Utilities Co.....	100 00
	Daly-Judge Mining Co.....	300 00
	Salisbury Co. ....	100 00
	Saxoma Dress Goods Mills.....	94 50
	Marine Engine and Machine Co.....	10 00
	Inter-Urban Realty Co.....	6 10
	Hayes Brothers Co.....	25 00
	Homestead and Builders Syndicate.....	1 20
	Nelson R. Vanderhoof Co.....	4 35
	Carlson Co., No. 2.....	15 50
	Nicol-Winkhofer Co. ....	2 50
	Reeder Construction Co.....	2 50
	Ironbound Investment Co.....	2 87
	Summit Investment Co.....	1 00
	Rock Island Improvement Co.....	103 00
	Rock Island Coal Co.....	25 00
	Peck's Beach Land Co.....	14 00
	Whiting Lumber Co.....	300 00
	E. Shuster, Jr., Incorporated.....	50 00
	Salisbury Jacobsen & Co.....	30 00
	Standard Graphite Co.....	2 30
	Delaware, Lackawanna & Western Coal Co.....	4,079 53
	International Traction Co.....	4,500 00
	W. A. Gaines Co.....	1,500 00
	Burns Brothers .....	1,500 00
	Hudson Transfer Co.....	1 00
	Manhattan Coal Co.....	20 00
	Casein Co. of America.....	4,074 60
	Mexican Lead Co.....	4,100 00
	Compania Metalurgica Mexicana.....	3,500 00
	Tezinthan Copper Co.....	1,000 00
	Tezinthan Copper Mining and Smelting Co.....	4,250 00
	Montezuma Lead Co.....	3,000 00
27.	American Tobacco Co.....	9,696 57
	John Bollman Co.....	200 00
	Union Iron Works.....	2,000 00
	Bethlehem Steel Corporation.....	5,250 00
	American Snuff Co.....	4,860 66
	Northwestern Improvement Co.....	4,088 75
	Northern Express Co.....	4,000 00
	Meyer Rubber Co.....	4,000 00
	Dallas Electric Corporation.....	4,065 00

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June 27.	El Paso Electric Co.....	\$1,800 00
	Pawtucket Gas Co. of New Jersey.....	2,000 00
	Ponce Electric Co.....	500 00
	National Packing Co.....	4,500 00
	National Car Line Co.....	2,000 00
	Corn Products Refining Co.....	7,728 75
	North American Co.....	5,239 66
	Kansas City Railway and Light Co.....	4,707 88
	International Mercantile Marine Co.....	9,750 00
	American Steel and Wire Co.....	8,250 00
	Standard Bottling Co.....	41 00
	Kingsland Union Realty Co.....	6 73
	Chelsea Hotel Co.....	24 00
	Elwood Co. ....	1 00
	Zacharias Garage Co.....	53 20
	National Metal Co.....	461 20
	United States and Micaragua Co.....	5 00
	Sidney Steel Scraper Co.....	200 00
	Montclair Holding Co.....	100 00
	J. H. Flick Construction Co.....	100 00
	Morristown Improvement Co.....	14 40
	Mississippi River Power Distributing Co.....	5 00
	National Starch Co.....	115 50
	National Paper Mills and Filler Co.....	225 00
	National Woodenware Co.....	150 00
	Central Boxboard Co.....	75 00
	North Point Land Co.....	15 00
	Pitcairn Varnish Co.....	150 00
	H. W. Johns' Paint Manufacturing Co.....	1 00
	Ivoroid Mixed Paint Co.....	1 00
	Union Building Co.....	141 00
	Gardens Land Co.....	3 00
	John F. Jelke Co.....	10 00
	Chas. H. Joyce & Co.....	10 10
	Dairymen's League, Incorporated.....	1 86
	F. H. Fairfield Co.....	8 60
	Chace & Harriman, Incorporated.....	50 00
	Washington Street Co.....	10 00
	Dauphin Construction and Improvement Co.....	1 00
	Meyer & Ruh Co.....	10 00
	Morristown School .....	51 90
	Cahill-Grubb-Straker Co.....	10 60
	Homes Park Realty Co.....	4 00
	Ladew Realty Co.....	1 00
	Bradford Drug Co.....	3 00
	Fred Lutz Co.....	4 00
	Fruit Farm Preserving Co.....	3 80
	Hudson Laundry Co.....	100 00
	Osmun Co. ....	10 00
	Gus Curie, Jr., Incorporated.....	10 00
	United Paving Co.....	168 20
	Mansmann Brothers Co.....	71 40
	Republic Realty Co.....	2 00
	Pittsburg Obispo Plantation Co.....	500 00
	Northern Valley Paper Co.....	1 00
	H. Methot Ostrich Feather Co.....	100 00
	Darby Mining Co.....	1 00
	Moyer Engineering and Construction Co.....	50 00
	Silver, Burdett & Co.....	900 00
	United States Equipment Co.....	250 00

June 27.	E. Sullivan Co.....	\$3 00
	Cape May Court House Land and Improvement Co..	9 60
	Salango Export Co.....	200 00
	Novelty Stamping Co.....	324 00
	Portage Oil Co.....	17 53
	Leas & McVitty, Incorporated.....	100 00
	United Land and Lumber Co.....	25 00
	Realty Investment Co.....	49 75
	American Mining Co.....	1,000 00
	Root Securities Co.....	1,582 70
	Brush Runabout Co.....	1,350 00
	Indian Territory Illuminating Oil Co.....	3,250 00
	Sharon Estate Co.....	3,500 00
	Edison Light and Power Installation Co.....	1,216 40
	Central Ice Co.....	1,000 00
	Sharon and New Castle Railways Co.....	500 00
	Youngstown-Sharon Railway and Light Co.....	2,500 00
	Tacoma Railway and Power Co.....	2,000 00
	Computing Scale Co. of America.....	1,312 36
	Pyle National Electric Head Light Co.....	1,000 00
	Kentucky Tobacco Product Co.....	1,607 50
	Mengel Box Co.....	1,973 20
	Wesson Co. ....	500 00
	Southern Cotton Oil Co.....	4,250 00
	Jersey Distributing Co.....	5 00
	Minneapolis General Electric Co.....	3,250 00
	Star Co. ....	1,000 00
	E. Clemens Horst Co.....	785 70
	Oozens Manufacturing Co.....	1 20
	Whipple Hardware Co.....	12 00
	Miles Tighe Contracting Co.....	15 00
	Watchung Co. ....	25 00
	East Orange Publishing Co.....	17 00
	Columbia Box Co.....	150 00
	Columbia Dredging Co.....	35 00
	Thomas Cusack Co.....	250 00
	David Dunlop .....	450 00
	Dunham Safety Razor Co.....	1 00
	Dusel Goodloe & Co.....	75 00
	Golden Belt Manufacturing Co.....	700 00
	Hernsheim Co., Limited.....	225 00
	Jamaica Tobacco Co.....	300 00
	Johnston Tin Foil and Metal Co.....	300 00
	Kentucky Tobacco Extract Co.....	10 00
	W. S. Mathews & Sons.....	500 00
	Star Tobacco Co.....	15 00
	Mustard & Co.....	575 00
	J. B. Moos.....	150 00
	American Locomotive Sander Co.....	200 00
	West Side Odd Fellow Hall Building Association....	8 89
	Paterson Bill Posting Advertising and Sign Painting Co. ....	10 00
	Spring Lake Hotel and Realty Co.....	198 60
	Southwestern Mechanical Co.....	150 00
	John J. Daly Co.....	25 00
	Berkshire Ice Co.....	200 00
	Bowker Insecticide Co.....	2 00
	Key West Electric Co.....	730 00
	Lane Motor Vehicle Co.....	50 00
	Mining Exploration Co. of New Jersey.....	5 00

June 27.	New York Albany and Troy Transportation Line....	\$100 00
	Underwood Typewriter Co.....	10 00
	Cardenas City Water Works Co.....	200 00
	Philadelphia Transportation and Lighterage Co.....	75 00
	Progressive Plate Making Co.....	10 59
	Wishard Securities Co.....	10 00
	Hand Storage and Express Co.....	15 00
	Little Ferry Realty and Construction Co.....	1 00
	Rosemont Land and Improvement Co.....	12 40
	Eastern Illinois Independent Telephone Co.....	4 10
	United States Advertising Co.....	1 00
	Roton Point Improvement Co.....	76 90
	Delta Investment Co.....	314 50
	Shill Rolling Chair Co. of Atlantic City.....	100 00
	Terrace Land Co.....	15 50
	Doremus Brothers Co.....	50 00
	Land and Loan Co.....	50 00
	Leisel Dyeing Machine Co.....	8 90
	Nu Bone Corset Co.....	103 60
	Fredonia Portland Cement Co.....	244 90
	New Brunswick Ice Co.....	30 20
	H. E. Gayle Hardware Co.....	7 00
	S. Twitchell Co.....	116 10
	Hunter & Dickson Co.....	100 00
	E. J. Detrick Co.....	23 40
	United Steamship Co.....	351 20
	Corporation Bureau of New Jersey.....	1 00
	Farmers' and Shippers' Leaf Tobacco Warehouse Co.,	656 60
	Real Estate Co. of New Jersey.....	2 90
	Lassner Co. ....	10 00
	Billings Clapp Co. ....	100 00
	Juaniba Sugar and Coffee Planting Co.....	76 50
	Southern Cotton Oil Trading Co.....	10 00
	Cramer & King Co.....	125 00
	LaRue Co. ....	35 00
	Ramapo Valley Land Co.....	15 00
	Jin Bell Co.....	5 00
	New Jersey Corporation Agency.....	1 00
	Chas. A. Cole Co.....	1 00
	Lion Oil Co.....	50 00
	Silk City Washing Co.....	3 84
	Heroy Glass Co.....	50 00
	Metuchen Realty Co.....	5 00
	Millville Improvement Co.....	6 00
	Elisha Webb & Son Co.....	37 70
	Tropical Fruit Growers' Association.....	141 32
	Werner Ignition Co.....	15 45
	New York Terminal Co.....	1 00
	Hubbard Steamship Co.....	10 00
	Leggett Steamship Co.....	10 00
	Fenwick Steamship Co.....	10 00
	Nehalen Steamship Co.....	10 00
	Ravalli Steamship Co.....	10 00
	Hammond Lumber Co.....	100 00
	Vance Redwood Lumber Co.....	100 00
	A. B. Hammond Co.....	100 00
	Knauer Co. ....	1 00
	S. & L. Z. Cleaning Co.....	1 00
	Ocean View Land Co.....	42 50
	Pennsylvania Land Co.....	40 00

June 27.	Marshall Land Co.....	\$17 50
	W. C. Heller & Co.....	15 00
	Point Loma Homestead.....	25 00
	Utah Copper Co.....	4,531 39
	Empire-One-Cent-Up Bazaar .....	3 50
	Millville Stock Building Association.....	25 00
	Burlington Improvement Association.....	2 61
	Chas. F. Coyne.....	10 00
	C. P. Weeden Motor Co.....	3 00
	B. M. Phillips & Son Co.....	5 00
	Fair Oaks Sanatorium.....	25 00
	Northwestern Electric Equipment Co.....	600 00
	Hill Dredging Co.....	50 00
28.	American Machine and Foundry Co.....	100 00
	J. & A. McKechnie Brewing Co.....	200 00
	Corinthian Realty Co.....	8 60
	John Baizley Iron Works.....	116 50
	Thomas J. Mackinson & Co.....	10 00
	Edward C. Zeiger, Incorporated.....	2 00
	Newark Talking Machine Co.....	2 60
	Berlin Adjustable Bust Form and Corset Co.....	6 00
	Indian Gold Mining Co.....	610 00
	Mountain Milling Co.....	1 00
	Jacob Ringle & Son.....	30 00
	McConnell Charcoal Co.....	2 00
	Mindoro Co. ....	750 00
	Laurel Co. ....	12 50
	Rosenbach Co. ....	72 20
	United States Steel Products Co.....	100 00
	Plaza Co. ....	20 00
	Provost Realty Co.....	100 00
	Ruckstuhl & Co.....	1 40
	T. C. O'Brien Co.....	50 00
	Crescent Co. ....	2 70
	Transportation Realty Co.....	21 40
	Savings Investment Co.....	12 50
	Eagle Beef and Provision Co.....	3 50
	Baltic Realty Co.....	34 00
	Merchants Ice Co.....	254 30
	Paterson Vehicle Co.....	11 00
	Roebing Realty Co.....	5 00
	Domestic Laundry Co. of Camden, N. J.....	15 00
	Wilderness Poultry Farm, Incorporated.....	33 20
	E. G. Harris Co.....	1 00
	Pittsgrove Gas Co.....	3 00
	High Pressure Construction and Supply Co.....	2 00
	C. E. Conover Co.....	15 00
	Lakeview Heights Association.....	110 00
	Prospect Realty Co.....	11 00
	Howard Improvement Co.....	10 00
	Sarfert Co. ....	1 00
	Union Building and Investment Co.....	54 90
	Union Building and Construction Co.....	18 30
	West Haddonfield Land Co.....	28 30
	Real Estate and Investment Co. of Haddonfield.....	9 00
	Battlewood Land Co.....	29 00
	Paterson Cafe Co.....	1 10
	Lykens Valley Construction Co.....	100 60
	Camden Outlook Co.....	1 50
	River Land Co.....	16 00



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June 28.	Wm. L. Platt Construction Co.....	\$14 00
	Victor T. Humbrecht Co.....	2 00
	Silk City Drug Co.....	2 50
	Hackensack Grain and Hay Co.....	8 10
	Metal Plated Car and Lumber Co.....	100 00
	Ocean Pier Co.....	150 00
	American Commercial Advertising Co.....	25 00
	Southern Ship Building Co.....	20 00
	Geo. H. White Land and Improvement Co.....	13 35
	H. Taylor Shoe Co.....	29 15
	Peerless Supply Co.....	10 00
	Standard Meter Co.....	100 00
	Burlington County Fair Association at Mt. Holly....	6 00
	Wilkirk Electric Co.....	3 00
	Lewisohn Exploration and Mining Co.....	2 00
	Williamsport Light Co.....	500 00
	D. E. Cleary Co.....	58 20
	Penn Auto Supply Co.....	13 25
	A. E. Sanford Co.....	50 00
	Fred J. Meyers.....	25 00
	Ironbound Union Charcoal Co.....	10 00
	Greene Realty Co.....	41 00
	Perkins & Squeer Co.....	74 80
	Jaspan Paper Co.....	140 00
	Saint Mary's Mineral Land Co.....	3,500 00
	Empire Land Co.....	1,000 00
	American Mail Steamship Co.....	1,000 00
	Blake & Knowles Steam Pump Works.....	1,455 00
	Raymond Concrete Pile Co.....	1,000 00
	United Cigar Stores Co.....	1,650 00
	Pay As You Enter Car Corporation.....	1,000 00
	Puget Sound Electric Railway.....	3,562 50
	Crowell Publishing Co.....	1,750 00
	Ward-Corby Co.....	2,087 40
	Broad Exchange Co.....	3,500 00
	Greater Newark Realty Co.....	3 80
	Banta-Owen Plumbing Co.....	3 40
	Hetta Mountain Copper Co.....	2 00
	Bowtrin Realty Co.....	1 00
	W. H. Drummond Co.....	13 00
	Sons of Veterans' Building Association.....	7 70
	Wonderland Beach Co.....	11 00
	Erie Land and Improvement Co.....	5 00
	Payonia Ferry Co.....	100 00
	Weehawken Stock Yard Co.....	7 90
	Kind-Marsac Co.....	2 00
	Equitable Investment Co.....	4 75
	Water Works Equipment Co.....	19 90
	Scott Land Co.....	100 00
	Newark Wharf and Transportation Co.....	4 00
	Decorators' Association.....	1 50
	John G. Keller, Incorporated.....	10 00
	Flemington Industrial Improvement Co.....	8 23
	Morris Park Land Co.....	6 00
	Gateley & Hurley Co.....	101 00
	Atlas Developing Co.....	2 00
	Realty Exchange Co.....	5 00
	B. Y. Pippey Co.....	50 00
	Buffalo Refrigerating Machine Co.....	100 00
	Burlington Real Estate and Manufacturing Co.....	13 50

June 28.	Danforth Realty Co.....	\$3 25
	J. D. Wood Co.....	50 00
	Bayonne Theatre Co.....	6 50
	Cutter Electrical and Manufacturing Co.....	300 00
	General Realty Development Co.....	14 20
	Sinnickson Mitchell Co.....	15 00
	Bridgeport Construction Co.....	3 20
	Pacific Realty Co.....	20 00
	Inter-State Fair Association of Trenton, N. J.....	135 00
	Colt's Express Co.....	10 00
	Mid-Jersey Realty Co.....	6 30
	Lantra Realty Co.....	10 00
	Marvel Water-Proofing Products Co.....	1 00
	Dover Lumber Co.....	35 40
	Northern Land Co. of New Jersey.....	15 00
	Osborne Realty Co.....	175 70
	Plainfield Ice and Supply Co.....	96 00
	McDonough Brothers .....	30 00
	Advocate Publishing Co.....	2 25
	Morristown Land and Improvement Co.....	100 00
	Newark Stock Yards.....	50 00
	Reliable Realty Co.....	1 20
	Christian Bruns Co.....	3 00
	Breakenridge & Tichenor, Incorporated.....	100 00
	Old Colony Realty Corporation.....	16 00
	Evening Times Co. of City of Elizabeth.....	25 00
	Benjamin Moore & Co.....	938 00
	Boynton Brothers Co.....	10 00
	Raritan Mercantile Co.....	2 10
	Kelly & McAlenden Co.....	50 00
	Plainfield Construction Co.....	42 00
	Norwood Park Co.....	200 00
	Cossitt Land Co.....	15 00
	Grand River Irrigation and Development Co.....	300 00
	Electrical Engineer Institute of Correspondence In-	
	struction .....	126 10
	S. H. Berry Hardware Co.....	23 50
	Indian Spring Water Co.....	3 00
	Cramp & Co.....	100 00
	Real Estate and Law Building Co.....	15 40
	John E. Blake & Co., Limited.....	14 48
	Camden County Realty Co.....	1 00
	Arlington Development Co.....	24 00
	Railway Equipment and Publication Co.....	100 00
	Franklin Lake Land and Improvement Co.....	5 00
	Ernest A. Gibbons Co.....	50 00
	Koscinzko Building Society.....	13 65
	Hageman & Co.....	1 00
	National Investment and Development Co.....	1 10
	Pioneer Packing Co.....	10 00
	Chas. Beseler Co.....	25 50
	Thompson Construction Co.....	1 25
	New England Selling Co.....	32 60
	Imperial Curtain Co.....	100 00
	United States and Porto Rico Navigation Co.....	2 00
	Arkwright Mill Co.....	51 60
	Quackenbush & Co.....	200 00
	Doremus Land Improvement Co.....	20 00
	Rea Land Co.....	5 00
	D. F. Sweeney, Incorporated.....	4 00

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June 28.	Closter Realty Co.....	\$6 00
	Security Underwriters Corporation.....	528 70
	Hoboken Iron Works.....	4 00
	W. S. & M. Realty Co.....	2 00
	Klein Realty Co.....	25 00
	Reno College .....	31 10
	Lee Coal Co.....	61 00
	Atlantic Heating and Engineering Co.....	13 00
	New Jersey Foundry and Machine Co.....	10 00
	Pay Me Check Co.....	1 00
	Globe Dye Works.....	9 60
	Peoples Investment and Realty Co.....	2 60
	Railway Equipment Corporation.....	1,375 00
	Greene Motor Car Co.....	57 00
	Interstate Elevator Co.....	5 00
	Kansas City Pipe Line.....	3,750 00
	Luhrman & Wilbern Tobacco Co.....	902 00
	Electrical Show Co.....	30 00
	Chelsea Brick Co.....	10 00
	Phillips Publishing Co.....	768 53
	Colver Publishing House.....	150 00
	International Specialties Co.....	100 00
	Hugo Huetig Co.....	50 00
	Wm. H. Moffitt Realty Co. of New Jersey.....	25 00
	Thompson & Norris Co.....	500 00
	Thomson Meter Co.....	400 00
	R. Walsh & Co.....	35 48
	Gibson Co. ....	2 50
	Quinton Glass Co.....	90 00
	Rake Pond Cranberry Co.....	6 00
	Somers Lumber Co.....	75 40
	Bridgeton Driving Association.....	3 24
	Marlboro Quintons Bridge Turnpike Co.....	7 00
	Newark Grain and Hay Co.....	29 20
	Oaks Land and Improvement Co.....	13 50
	Brooklene Land and Improvement Co.....	10 00
	Riverdale Land and Improvement Co.....	1 50
	Lermann Realty and Construction Co.....	3 50
	King Realty and Investment Co.....	1 00
	E. B. Dawson Co.....	55 00
	Reis Circuit Co .....	500 00
	Pilgrim Hotel Co.....	48 00
	William West Realty Co.....	2 20
	Atlantic Insulated Wire and Cable Co.....	290 00
	International World's Travels Co.....	1 00
	Gorgas Pierie Manufacturing Co.....	17 55
	Riter Conley Manufacturing Co.....	960 00
	Commercial Improvement Co.....	11 10
	Hyman Isaac Sons Co.....	31 60
	Richardson Farm Co.....	2 50
	Turnhall Ban-Fond Gesellshaft.....	3 55
	Bordentown & Philadelphia Transportation Co.....	5 50
	John W. Carroll Tobacco Co.....	92 50
	Guardian Realty Co.....	6 00
	Passaic Investment Co.....	250 00
	Port Johnson Towing Co.....	45 00
	Commuter Bungalow Co.....	17 00
	Riverside Heights Improvement Co.....	40 00
	Atlantic Suburbs Co.....	15 05
	Ventnor Development Co.....	1 50

June 28.	Morrison & Lockrow Tent Village Co.....	\$6 50
	Windsor Hotel Co.....	30 00
	R. R. Heroy Co.....	20 00
	West McCarthy Plumbing Co.....	1 20
	Broad Central Realty Co.....	40 00
	Seabright Fish Co.....	2 00
	Central Bayonne Improvement Co.....	8 80
	Park Garage Co.....	3 00
	East St. Loins and Suburban Co.....	4,450 00
	American Writing Paper Co.....	4,850 00
	American City Railway and Light Co.....	4,633 36
	Railway Steel Spring Co.....	5,100 00
	Rock Island Co.....	11,250 00
	North American Life Insurance Co.....	5,489 18
	American District Telegraph Co.....	4,248 27
	Butte Coalition Mining Co.....	4,500 00
	American Hawaiian Steamship Co.....	4,000 00
	Western Power Co.....	4,650 00
	New River and Pocohontas Consolidated Coal Co....	4,110 42
	National Fuel Co.....	7,750 00
	National Tube Works Co.....	100 00
	Shelby Steel Tube Co.....	4,407 57
	Mutual Benefit Life Insurance Co.....	106,619 30
	James Brady's Sons Co.....	100 00
	Schiller Amusement Co.....	1 00
	Mono Investing Co.....	2 50
	Wilcox Auto Co.....	5 30
	By-Sel Realty Co.....	37 10
	Montclair Realty Co.....	150 00
	Realty Co. of East Orange.....	5 50
	Columbia Envelope Co.....	25 00
	Eastern Viavi Co.....	600 00
	Alto-Airy Orchard Co.....	10 00
	Jersey City Supply Co.....	4 30
	Jersey City Coal Co.....	125 00
	Turner Land Co.....	2 00
	Carscallen & Cassidy.....	80 00
	Watson Mill Co.....	40 00
	Tait Produce Co.....	67 00
	Crane Co. ....	100 00
	Lyle Clay Co.....	100 00
	May Realty Co.....	4 00
	Prospect Investment Co.....	7 50
	Rouse Co. ....	5 00
	United States Gas Fixture Co.....	8 00
	Fred'k H. Levey Co.....	350 00
	D. P. Company.....	110 00
	E. A. Tygert Co.....	30 00
	John W. Shaw & Son Co.....	3 55
	Fairlee & Wilson Coal Co.....	130 00
	Markt & Co., Shanghai.....	85 00
	Hammacher, Deluis & Co.....	25 00
	Markt & Co.....	25 00
	Markt & Hammacher Co.....	1,500 00
	New Jersey Pinellas Citrus Grove Co.....	7 50
	Demarest Silk Co.....	4 00
	Bentley Silk Co.....	1 00
	Jacob Levi Co.....	18 00
	Langill Fountain Pen and Brush Co.....	12 92
	Southwestern Mercantile Co.....	72 96

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June 28.	M. Augenblick & Brother.....	\$50 00
	Woodbridge Printery, Incorporated.....	2 10
	W. V. Snyder Co.....	500 00
	Prospect Point Land and Improvement Co.....	10 00
	F. A. Weber Cigar Co.....	3 10
	Brenmor Realty Co.....	5 40
	McLaughlin & Crawford.....	5 25
29.	Lycoming Calcining Co.....	70 00
	Edwards Lumber and Coal Co.....	200 00
	Long Branch City Improvement Co.....	1 00
	Lombard Governor Co.....	500 00
	Masonic Hall Association, Woodbridge, New Jersey...	15 00
	West Penn Steel Co.....	700 00
	Feder Silk Throwing Co.....	21 00
	Amsterdam Fireproof Construction Co.....	1 10
	Bennett & Sacco Drug Co.....	1 00
	Buchanan & Co.....	20 00
	New River Consolidated Coal and Coke Co.....	58 80
	Dunellen Coal and Supply Co.....	9 00
	F. C. Smith Lumber Co.....	19 40
	United Producers .....	146 50
	Horsetown Dredging Co.....	285 90
	Phoenix Investment Co.....	400 00
	Sharp Arrow Automobile Co.....	63 90
	Summit Sanatorium Co.....	10 00
	Reading Steel Casting Co.....	225 00
	Italian Land Improvement Co.....	10 80
	B. & C. Company.....	10 00
	Bergen Building Co.....	7 10
	Vaughn Private Sanatorium.....	5 00
	Martin Goble Co.....	25 00
	Ridgewood Commercial Co.....	17 10
	Georgian Manufacturing Co.....	250 00
	New York and New Jersey Steamboat Co.....	100 00
	A. A. Robbins Mining Co.....	50 00
	Clarke Realty Co.....	15 00
	Varoma Medical Co.....	5 00
	Ocean City Gardens Beach Front Co.....	1 00
	Fidelity Development Co.....	4 50
	Silk City Securities Co.....	62 60
	Champion Land Co.....	50 00
	Honeybrook Realty Co.....	2 00
	Chemical Charcoal Co.....	15 00
	Southern Newark Realty Co.....	60 00
	Gustav A. Grub Co.....	1 00
	Federal Real Estate Co.....	50 00
	Fifty Active Associates.....	9 10
	Floral Heights Realty So.....	50 00
	J. Frank Shull Co.....	56 15
	Berwind Lumber Co.....	145 00
	Essex Troop Realty Co.....	1 00
	Canadian Construction Co.....	5 10
	Pilots Mining Co.....	20 00
	Henry S. Little Land Co.....	40 00
	Ludlam Steel and Spring Co.....	5 00
	Miller Mayhew & Thompson Co.....	13 50
	J. S. Murissy Co.....	7 50
	Havana American Co.....	250 00
	Cuban Tobacco Co.....	5 00



June 29.	Cuban Land and Leaf Tobacco Co.....	\$100 00
	Luis Marx Tobacco Co.....	190 00
	Union Boiler Co.....	118 00
	Kolb Candy Co.....	9 00
	Stratford Lumber Co.....	15 00
	Kuhlthan Brothers Co.....	15 00
	International Crude Rubber Co.....	2 00
	Wortendyke Garage Co.....	1 00
	Gallillee Fishery Association.....	5 20
	Potapsco Stone Co.....	43 70
	New York and New Jersey Produce Co.....	36 00
	Realty Corporation.....	1 00
	Hohne Realty Co.....	300 00
	F. A. Trowbridge Co.....	5 50
	Belt Butter Co.....	25 00
	Hoyt-Obrig & Guger Co.....	24 00
	Dundee Land and Improvement Co.....	60 00
	Elizabeth Sash Door and Supply Co.....	52 50
	Frank Muller, Incorporated.....	10 00
	East Orange Automobile and Machine Co.....	3 70
	Slovak Hall Association Tatra, of Newark, N. J.....	9 45
	Potomac Realty Co.....	81 60
	Byram Cove Land Co.....	71 00
	Sunbeam Publishing Co.....	6 20
	J. H. Coombs Lumber Co.....	27 00
	Specialty Manufacturing Co.....	100 00
	Hudson Theatre Co.....	1 00
	Ivy Courts Realty Co.....	2 00
	Syndicate Trading Co.....	100 00
	Continental Iron and Steel Co.....	100 00
	Montrose Realty and Improvement Co.....	68 40
	Utz Realty Co.....	5 00
	Blackwell Realty Corporation.....	1 00
	Stephen T. Jersey & Co.....	10 00
	W. H. Cayley Co.....	20 00
	City Development.....	1 00
	Van Noordt Land Co.....	2 50
	Fairbanks Co.....	1,732 00
	Richmond Washington Co.....	2,670 00
	Whatcom County Railway and Light Co.....	1,764 50
	Philadelphia and Camden Ferry Co.....	1,968 75
	Convay Co.....	2,056 80
	United States Investment Co.....	1,000 00
	Fidelity Co.....	2,000 00
	New Jersey Bridge Construction Co.....	10 00
	Western Investment Co. of New Jersey.....	100 00
	Erie Investment Co.....	30 00
	Automatic Vending Co.....	1,000 00
	Flint & Co.....	1,000 00
	Interstate Railways Co.....	2,300 40
	Percy Heilner & Son, Incorporated.....	1,000 00
	American Cement Co., Incorporated.....	2,100 00
	Fairmount Park Transportation Co.....	2,000 00
	Metropolitan Steamship Co.....	1,500 00
	Hahne & Co.....	1,800 00
	Sharpe & Dohme.....	1,413 50
	Great Atlantic & Pacific Tea Co.....	2,100 00
	Hoboken Printing and Publishing Co.....	13 20
	Newark and Essex Land and Improvement Co.....	40 00
	Fiebleman & Lehman Co.....	2 00

## STATE TREASURER'S REPORT.

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June 29.	New Jersey Suburbs Co.....	\$2 00
	Benjamin Pulverizer Co.....	50 00
	Provident Realty Co.....	5 95
	Georgia Vineyard Co., Limited.....	6 99
	Garden State Dairies.....	20 70
	International Printing and Publishing Co.....	1 00
	Franz Milton Co.....	1 02
	Hilcrest Park Land Association.....	22 00
	Williams Realty Co.....	4 90
	Brunswick Pharmacal Co.....	10 00
	Metropolitan Amusement Co.....	1 00
	Nolan & Hornung Construction Co.....	2 00
	Roseville Real Estate and Investment Co.....	10 45
	Mackay Manufacturing Co.....	5 00
	University Laundry Co.....	40 00
	Atlantic Fertilizer and Oil Co.....	750 00
	United Vacuum Appliance Co.....	65 00
	Nelson Lockwood Fish Co.....	2 00
	Hanchett Bond Co.....	50 00
	Henry Gerber Co.....	10 00
	Spencerian Pen Co.....	225 00
	Charles Graham Chemical Pottery Works.....	150 00
	Foster Pump Works.....	50 00
	Philadelphia Fireproofing Co., Incorporated.....	9 00
	Alvah Bushnell Co.....	25 00
	Maryland Sheet and Steel Co.....	300 00
	Lamel Hill Lighterage Co.....	3 00
	Gilbert & Bacon.....	24 00
	Wallace De Wilde Co.....	6 00
	Tietzen & Lanf Dry Goods Co.....	120 00
	Terminal Building Co.....	57 00
	Blanc Stainless Cement Co.....	148 00
	Van Zandt & Voorhees Corporation.....	20 00
	New Jersey Transfer and Baggage Express.....	5 00
	Trenton Brewing Co.....	3 00
	Trenton Hygiene Ice Co.....	3 00
	Consumers Brewing Co., of Trenton, N. J.....	3 00
	American Linde Refrigeration Co.....	100 00
	Platt & Washburn Refining Co.....	16 00
	Flagler Fruit and Packing Co.....	16 00
	Bunker Hill Shoe and Leather Co.....	5 00
	Hygiene Paint Co.....	2 00
	A. V. Mannings Sons.....	85 00
	Yocum Co.....	50 00
	Brookhill Land Co.....	28 50
	John Wells Cranberry Co.....	11 75
	Bordentown Hall Association.....	7 10
	Bartram & Butler Trading Co.....	15 00
	Mapos Sugar Co.....	50 00
	Kenilworth Land Co.....	9 50
	Harris-Mathis Co.....	6 80
	American Casting Machine Co.....	500 00
	Hoopes & Townsend Co.....	300 80
	Ocean Front Realty Co.....	21 25
	Denville Land and Improvement Co.....	1 00
	Brooklawn Co., of New Jersey.....	30 00
	Tate Gas Electric Motor Vehicle Co.....	76 30
	Philadelphia Pipe Bending Co.....	43 00
	Jersey Realty Co.....	100 00
	Verona Lake and Park Association.....	25 00

## STATE TREASURER'S REPORT.

June 29.	Cook & Haigh, Incorporated.....	\$26 00
	Savoy Oil Co.....	500 00
	Sunbeam Incandescent Lamp Co.....	110 12
	Jos. Middleby, Jr., Incorporated.....	200 00
	Brooklyn Ball Club.....	250 00
	P. Kennedys Foundry and Baltimore Malleable Iron and Steel Castings Co.....	60 00
	Sandford Beef and Supply Co.....	3 00
	Muecke Diegel Co.....	1 02
	American Patent Leather Co.....	52 10
	Harrison Milling Co.....	8 00
	Home Laundry Co.....	7 50
	Navigation Heights Land and Building Co.....	34 10
	Roosevelt Park Building Co.....	15 60
	Bergen Auto Co.....	1 00
	Editor Co.....	10 60
	Geo. W. Teale Co.....	1 20
	D. H. Grimshaw Throwing Co.....	10 00
	Wm. T. McAdams Co.....	27 00
	J. A. Leary Co.....	12 00
	E. B. Brown, Incorporated.....	3 00
	Ten Broeck Morse Eddy Co.....	10 00
	Mobile Brewery.....	500 00
	R. M. Hughes & Co.....	97 10
	Bridgeport Crucible Co.....	100 00
	United Cotton Oil Co.....	1 00
	Frank W. Towey Improvement Co.....	15 00
	Jackson Realty Co.....	44 90
	Central Hardware and Manufacturing Co.....	3 20
	Haddonfield Ice and Coal Co.....	25 00
	International Realty and Development Co.....	1 20
	United States Marine Signal Co.....	500 00
	Asphalt Realty Roofing Co.....	10 00
	Bowns Pattison Transportation Co.....	40 50
	Castlebergs Bee-Hive Jewelry Co.....	24 00
	National Paper and Type Co.....	350 00
	Metallic Rubber Tire Co.....	200 00
	Burns Reilly Co.....	1 00
	Commercial and Home Light Service.....	3 00
	Knickerbocker Storage Warehouse Co.....	62 50
	J. F. Noll & Co.....	100 00
	Maxwell Car Advertising Co.....	7 50
	L. J. Campbell Co.....	1 00
	Oaks Realty Co.....	20 00
	Mersfelder Brothers Co.....	5 00
	Central Stores Co.....	201 00
	Boothe Fitz Gerald Co.....	52 00
	Koch Distilling Co.....	25 00
	American-Siegwart Beam Co.....	26 95
	Finch & Co.....	2 00
	Mercantile Advance Co.....	65 00
	Julius Koch Co.....	10 00
	Davies Turner Co.....	50 00
	South Jersey Tobacco Co.....	28 80
	Somers Point Realty Co.....	17 00
	Jefferson Ice Co.....	40 80
	Galen Hall Co.....	201 10
	Mary A. Riddle Co.....	5 00
	Shrewsbury Realty Co.....	2 10
	Looschen Land and Building Co.....	25 00

## STATE TREASURER'S REPORT.

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June 29.	Standard Theatre Co.....	\$1 00
	Blue Mountain Lake Association.....	5 00
	J. A. Heath Co.....	5 00
	Embee Fruit and Produce Co.....	7 00
	Gifford Garage Co.....	1 60
	Westmoreland Manufacturing Co.....	6 00
	Ford Realty Co.....	1 60
	Pugh & Hubbard Co.....	6 00
	Philadelphia Projection Co.....	6 55
	Jere Woodring & Co.....	94 10
	American Steam Guage and Valve Manufacturing Co..	225 00
	Little River Lumber Co.....	500 00
	Shoe and Leather Mercantile Agency, Incorporated..	100 00
	American Box and Lumber Co.....	259 30
	Window Glass Machine Co.....	130 00
	American Window Glass Machine Co.....	4,709 33
	Federal Boiler and Supply Co.....	2,250 00
	Ames Shovel and Tool Co.....	4,000 00
	United Fruit Co.....	5,102 94
	Nipe Bay Co.....	4,025 12
	Northern Railway Co.....	1,000 00
	Republic Iron and Steel Co.....	6,359 55
	Manville Co.....	4,064 23
	Metuchen Hardware Co.....	5 00
	Hampden Publishing Co.....	16 90
	Haydenville Co.....	75 00
	Lyndhurst Realty and Improvement Co.....	23 00
	Miller Owen Electric Co.....	8 10
	Pressed Radiator Co.....	18 50
	Manufacturers Charcoal Co.....	96 85
	McKinnon Dash Co.....	891 80
	Colt & McLane Co.....	1 00
	Colt Brothers.....	18 00
	Geeach & Colt, Incorporated.....	1 00
	Essex Pine Water Co.....	10 20
	R. J. Caldwell Co.....	25 00
	R. A. Steelman Co.....	1 00
	American Taxicab Co., of Pittsburg, Pa.....	17 20
	Yagui Land and Water Co.....	4,500 00
	United States Steel Corporation.....	47,179 18
	Federal Steel Co.....	8,737 26
	Porto Rican American Tobacco Co.....	1,999 40
	Havana Commercial Co.....	4,750 00
	Havana Tobacco Co.....	5,500 00
	H. de Cabanas y Carbajal..!	1,500 00
	American Stogie Co.....	4,342 75
	American Cigar Co.....	4,747 88
	Warren Burnham Co.....	4,178 25
	American Type Foundus Co.....	4,050 00
	United Power and Transportation Co.....	3,296 87
	Bordens Condensed Milk Co.....	5,187 50
	Northern Navigation Co.....	2,125 90
	Northern Commercial Co.....	3,121 40
	Keystone Engineering Co.....	40 00
	American Pipe and Construction Co.....	4,000 00
	National Gas and Construction Co.....	2 00
	American Bridge Co.....	4,250 00
	Havana Electric Railway Co.....	4,375 00
	Insular Railway Co.....	100 00
	American Sheet and Tin Plate Co.....	6,200 00

## STATE TREASURER'S REPORT.

June 29.	American Tin Plate Co.....	\$25 00
	United Shoe Machinery Co.....	4,792 51
	United Shoe Machinery Co., of Canada.....	225 00
	Manufacturers Machine Co.....	5 00
	Bohemian Real Estate Association.....	5 00
	Cokel Co.....	45 10
	City Square Land Co.....	35 00
	Inter City Realty Co.....	1 00
	Alpha Portland Cement Co.....	4,228 57
	West Jersey Mortgage Co.....	500 00
	Sterling Realty Corporation.....	300 00
	Atlantic Title Co.....	200 00
	Anderson Selling Co.....	15 60
	Suburban Homesites Co.....	65 40
	John Pullman & Co.....	349 40
	Taylor Fresh Butter Pan Co.....	150 00
	Ponce Railway and Light Co.....	50 00
	Rumson Country Club.....	371 50
	Forst Richey Building, Incorporated.....	100 00
	A. L. Schwarz Co.....	10 00
	Northern University.....	2 00
	J. B. Colt Co.....	500 00
	Davis & Collins.....	1 00
	D. E. Block & Co.....	10 00
	M. Klein Co.....	1 00
	R. M. Hamburger & Co.....	1 00
	Posey & Baeder.....	1 00
	Lauer Drug Co.....	1 00
	Standard Car Truck Co.....	150 00
	Walker Foundry Co.....	100 00
	Springfield and Eastern Railroad Co.....	25 00
	Bayonne and New Haven Transportation Co.....	10 00
	New York Condensed Milk Co.....	2 00
	Hauxhurst Land Co.....	60 00
	Travers Realty Co.....	37 00
	United States Medicine Co.....	5 00
	American Storage Co.....	115 00
	Elm Realty Co.....	50 00
	White Cross Toilet Powder Co.....	104 60
	Stone Post Co.....	27 40
	Keystone Chemical Manufacturing Co.....	60 90
	Beach Haven North Co.....	10 00
	Billingsport Paulsboro Improvement Co.....	100 00
	Tygart Allen Fertilizer Co.....	5 00
	Sharpless & Carpenter.....	2 00
	Moro Phillips Fertilizer Co.....	2 00
	Realty Finance Co.....	1 00
	Laurence Harbor Colony.....	5 00
	Globe Profit Sharing Co.....	10 00
	Enstice Brothers.....	50 00
	Wilson Plant Oil and Fertilizer Co.....	10 00
	Keystone Box Manufacturing Co.....	50 00
	Undercliff Heights Realty Co.....	4 02
	Leichter Amusement Co.....	10 00
	Manheim Laundry Co.....	18 00
	American Gasaccumulation Co.....	500 00
	Feutress Coal and Coke Co.....	200 00
	W. H. Dobbins & Co.....	10 74
	Tilghman Brooksbank Sand Blast Co.....	100 00
	Forest Hill Realty Co.....	100 00



## STATE TREASURER'S REPORT.

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June 29.	National Protective Alliance.....	\$100 00
	Huneker & Son, Incorporated.....	25 00
	Delaware Storage and Freezing Co.....	230 10
	Southwark Ice Co.....	160 00
	Consolidated Lighting Co.....	100 00
	Camden Safety Storage Co.....	28 95
	Rufus W. Smith Co.....	10 00
	Barnegat Pier Co.....	30 80
	United Cottonseed Oil Co.....	70
	Beck Engraving Co.....	50 00
	Union Mines Syndicate.....	28 60
	Ocean Fishery.....	3 00
	Democrat Publishing Co.....	20 00
	Midland Construction and Land Co.....	2 30
	Bonham & Young Co.....	7 00
	Chas. F. Dare & Son.....	15 80
	Rankin Dry Dock Co.....	12 20
30.	Pressed Steel Car Co.....	5,000 00
	Rubber Goods Manufacturing Co.....	5,114 65
	G. & J. Tire Co.....	1 00
	Standard Universal Run Co.....	20 00
	Electric Storage Battery Co.....	4,562 47
	Old Dominion Copper Mining and Smelting Co.....	3,525 00
	American Malting Co.....	5,197 00
	American Malt Corporation.....	4,492 44
	Railroad Securities Co.....	4,021 16
	Tennessee Copper Co.....	4,000 00
	North Carolina Flux Co.....	5 00
	Quantanama Sugar Co.....	2,764 55
	United States Cast Iron Pipe and Foundry Co.....	4,989 15
	General Asphalt Co.....	5,300 00
	New York Transportation Co.....	3,850 00
	Heywood Brothers and Wakefield Co.....	4,050 00
	Yarn Agency.....	10 00
	Southern Power Co.....	4,250 00
	Charlotte Power Co.....	700 00
	Chester Power Co.....	50 00
	Southern Construction Co.....	1 00
	Great Falls Power Co.....	4,326 88
	Southern Electro Chemical Co.....	1 00
	Lehigh Valley Transportation Co.....	1,510 00
	National Storage Co.....	2,400 00
	United Real Estate Co.....	1 00
	Northern Securities Co.....	3,477 00
	Chapultepec Land and Improvement Co.....	999 67
	James Strong & Co.....	20 00
	Country Club of Lakewood.....	64 00
	Oakland Coal Co.....	1 00
	Hippodrome Co., Incorporated.....	10 00
	United Railways Co.....	200 00
	Continental Mexican Rubber Co.....	100 00
	Kenmore Pulp and Paper Co.....	550 00
	McCulloh Coal Co.....	100 00
	American Tomb Co.....	50 00
	Masonic Association, of Camden.....	17 10
	Albertson & Young Co.....	10 00
	P. Tierney, Incorporated.....	1 00
	Cromarty Law Book Co.....	25 00
	Johns Hopkins Oil Co.....	10 00
	Mercantile Realty and Improvement Co.....	1 00

June 30.	Joseph R. Shemer Co.....	\$59 60
	Newark Realty and Investment Co.....	7 25
	New Jersey Realty and Improvement Co.....	1 00
	Advance Building Co.....	16 20
	Pittsburgh Coal Co.....	6,950 00
	Pittsburgh Coal Car Co.....	100 00
	Annex Realty Corporation.....	12 60
	Dean Manufacturing Co.....	1 00
	Raritan Bay Land Co.....	12 00
	Woodcliffe Land Improvement Co.....	126 00
	Clifton Interstate Realty Co.....	28 00
	Miracle Waterproof Cement and Stone Co.....	4 00
	King Bridge Co.....	600 00
	Somerville Realty Co.....	10 20
	Continental Investment Co.....	30 00
	Middlebury Marble Co.....	30 00
	European Brake Shoe Co.....	1 50
	Domer, Deuholtz & Co.....	30 00
	Texarkana Water Corporation.....	125 00
	International Rubber Co.....	5,276 55
	United Railways Investment Co.....	5,570 00
	Prudential Insurance Co.....	356,503 02
	Essex Automobile Co.....	3 00
	Consumers Ice and Cold Storage Co., of Elizabeth,	
N. J.....		83 80
	Sea Bright Golf Club.....	37 90
	Peoples Transportation Co.....	1 50
	Pennsylvania Moulding Process Co.....	17 00
	Van Mater & Wiegand Trading Co.....	5 00
	Sanitary Plumbing and Construction Co.....	3 00
	S. C. Taylor Co.....	2 00
	Private Hospital Association.....	2 00
	Juniata Paving Co.....	10 50
	Mexican Syndicate, Incorporated.....	100 00
	New Jersey Automobile Exhibition Co.....	1 50
	Vroom & Co.....	2 50
	Buchanan & Smock Lumber Co.....	56 10
	Baguley Manufacturing Co.....	3 00
	Wild Wood Lodge, of Canada.....	4 00
	Maywood Land Co.....	75 00
	Colonial Land Co.....	130 00
	Fairview Development Co.....	120 00
	Hudson Heights Construction Co.....	3 00
	Hudson Heights Realty Co.....	60 00
	Park Lake Land Co.....	1 00
	C. E. Kelly Co.....	14 40
	Prospect Improvement Co.....	6 30
	Schlesingers .....	7 00
	Thebarath & Co., Incorporated.....	19 00
	Cape Island Turnpike.....	20 00
	Coopers Point and Philadelphia Ferry Co.....	115 90
	Paul B. Huyette Co.....	10 00
	Union Development Co.....	58 05
	Janson Steel and Iron Co.....	58 00
	Interurban Railway Co.....	250 00
	Santa Barbara Consolidated Railroad Co.....	1 00
	Avalon Improvement Co.....	30 00
	Peoples Provision Co.....	1 00
	Exide Battery Depots, Incorporated.....	24 00
	Parsons Brothers, Incorporated.....	5 00

## STATE TREASURER'S REPORT.

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June 30.	C. C. Clark & Son.....	\$10 00
	Isaac Brandon & Brother, Incorporated.....	750 00
	Bouker Contracting Co.....	10 00
	Sutton Land Co.....	60 00
	Alpers Chemical Co.....	150 00
	A. S. Hellyer's Sons Co.....	38 00
	Pennington Trap Rock Co.....	1 00
	Jaroma Co.....	130 95
	North American Sugar Co.....	100 00
	Suburban Cities Realty Co.....	20 00
	Kilbourn Knitting Machine Co.....	460 50
	Manufacturers Realty and Construction Co.....	1 00
	Forward Investment Co.....	11 00
	Eureka Power Co.....	20 00
	Duncan & Moorhead, Incorporated.....	250 00
	Keystone Rail Joint and Supply Co.....	100 00
	Homestead Squab and Poultry Co.....	50 00
	Fullers Express Co.....	130 81
	J. Frederick Baer Realty Co.....	140 00
	Columbia Heights Realty Co.....	300 00
	Virginian Portland Cement Co.....	500 00
	Becker Realty Co.....	10 00
	Manhattan Investment Co.....	311 10
	Peerless Realty Co.....	27 50
	Wales Riggs Plantations.....	1 00
	Delta Plantation Co.....	25 00
	West Paterson Realty Co.....	6 80
	Satsuma Co.....	150 00
	Ellecorn Construction Co.....	1 00
	Metropolitan Financial and Industrial Co.....	50 00
	Nassau Co.....	4 75
	H. P. Witte Coal Co.....	8 30
	Jersey City Realty Co.....	2 50
	Spear & Co.....	600 00
	Philadelphia Yellow Trading Stamp Co.....	38 00
	Penn Grains and Feed Co.....	50 00
	Souzogni Brothers.....	9 90
	Rubber Exploration Co.....	100 00
	Creta Creme Co.....	21 00
	D. & S. Cook & Son Mining Co.....	50 00
	Carpenter Steel Co.....	1,000 00
	Seacoast Canning Co.....	2,000 00
	Butte Water Co.....	1,000 00
	Continental Cotton Oil Co.....	3,160 84
	International Elevating Co.....	2,200 00
	Maderia Hill & Co.....	1,500 00
	Detroit and Point Huron Shore Line Railway.....	2,000 00
	Childs Dining Hall Co.....	1,000 00
	Lake Superior Investment Co.....	1,000 00
	Western Steel Car and Foundry Co.....	1,250 00
	Bartlett & Co., Incorporated.....	30 00
	Underwriters Securities Corporation.....	788 30
	Philadelphia Steel and Forge Co.....	62 50
	Lidalia Land and Improvement Co.....	50 00
	Lodi Realty Investment Co.....	4 00
	Woodbine Land and Improvement Co.....	50 00
	Central Chatam Land Co.....	30 00
	Blauvelt Wiley Paper Manufacturing Co.....	26 10
	T. A. Gillespie Co.....	150 00
	Controller Railway and Navigation Co.....	1 00

## STATE TREASURER'S REPORT.

June 30.	Alaska Industrial Co.....	\$899 29
	Bow Hall Association.....	3 08
	Wieland Realty Co.....	6 00
	Commonwealth Holding Co.....	29 06
	Broad Market Realty Co.....	100 00
	West Bergen Building and Realty Co.....	1 78
	New Jersey Registration Co.....	1 00
	Laeyers Co.....	1 00
	Corporation Organization and Fruit Co.....	50 00
	Corporation Trust Co. of New Jersey.....	250 00
	Neptune Meter Co.....	700 00
	Bower & Abbey Co.....	3 20
	Alpha Supply Co.....	15 00
	Prospect Heights Improvement Co.....	60 00
	Home Hotel Co.....	12 20
	New Jersey Car Advertising Co.....	1 00
	Sterling Metal Bed Co.....	13 00
	Mutual Lumber Co.....	60 21
	Nutley Heights Realty Co., of Nutley Heights, N. J...	23 00
	Globe Navigation Co.....	500 00
	Alexander McDonald & Son.....	7 50
	New York City Drug Mills, The Gregory Co.....	20 00
	Gold Star Real Estate Co.....	6 00
	Acorn Farm Co.....	10 00
	Shippers Commission Co.....	20 00
	County Investment Co.....	4 78
	Nutley Coal and Supply Co.....	12 50
	Fensmere Co.....	19 00
	Monticello Distilling Co.....	225 00
	Easton Investment Co.....	400 00
	New Jersey Cranberry Co.....	20 00
	C. B. Cottrell & Sons Co.....	800 00
	Wm. W. Woodward Hardware Co.....	40 00
	Brown-Sautter Motor Truck Co.....	14 90
	Greenport Basin and Construction Co.....	124 00
	Lammerding-Devine Co.....	14 50
	Neuman Electrical Co., Incorporated.....	5 40
	John Agnew Co.....	200 00
	Carlock & Co.....	5 00
	Bear Lithia Springs Co.....	184 40
	Suburban Realty Co.....	24 00
	Wm. A. Brady, Limited.....	15 50
	C. J. Toerring Co.....	50 00
	Russell-Robinson Co.....	46 60
	Austin Realty Co.....	3 60
	Brewer Dry Dock Co.....	4 00
	New York and New Jersey Lubricant Co.....	25 00
	Continental Clay Products Co.....	3 00
	Oriental Importing and Manufacturing Co.....	200 00
	F. Schumacher & Sons.....	15 00
	Wilensky Bros. Co.....	9 00
	Anderson Bros. Silk Co.....	14 40
	Greater New Associates.....	13 31
	Stuyvestant Security Co.....	1 00
	C. H. Geist Co.....	30 00
	Gilson Asphaltum Co.....	100 00
	Nintah Toll Road Co.....	25 00
	Bermudy Co.....	100 00
	Moorestown Printing Co.....	8 18

## STATE TREASURER'S REPORT.

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June 30.	Point Pleasant Arts and Crafts Guild of Point Pleasant, N. J.....	\$1 50
	River and Ocean Front Land Co. of Point Pleasant ..	99 00
	South American Asphalt Paving Co.....	10 00
	Genasco Roofing Co.....	50 00
	Pennsylvania Asphalt Paving Co.....	5 00
	Barbar Asphalt Paving Co.....	10 00
	Reforma Mining and Milling Co.....	100 00
	Mexico Realty Co.....	1 00
	Marine Realty and Improvement Co.....	200 00
	Steinbach Co.....	200 00
	Salvation Army Industrial Homes Co.....	500 00
	Metropolitan Real Estate Guarantee Title and Investment Co.....	1 00
	A. J. Anderson Patent Extension Table Co.....	1 45
	Vapor Vacuum Heating Co.....	32 59
	Pearsons, Incorporated.....	2 00
	Agents Agency Co., Incorporated.....	5 22
	Mountain Ice Co.....	2 00
	Astling Lake Ice Co.....	2 00
	North Jersey Ice Co.....	2 00
	Waterlos Ice Co.....	2 00
	La Gloria Transportation Co.....	14 00
	Shawmut Commercial Co.....	50 00
	Colonial Promotion Co.....	5 00
	Otis Elevator Co.....	4,383 40
	American Thread Co.....	4,294 52
	Premier Manufacturing Co.....	10 00
	Villa Park Improvement Co.....	50 00
	Spaulding & Merrick.....	100 00
	Bloomfield Avenue Association.....	6 90
	David G. Rodgers Co.....	15 00
	Petry's Express and Delivery.....	6 00
	Miller Estate Association.....	72 80
	Keasbey Real Estate Association.....	80 00
	Banks Business College.....	25 00
	Lock Joint Pipe Co.....	102 50
	La Voce Della Colonia E. il Popolo Italo American Publishing and Printing Co.....	14 50
	Arizona Securities Co.....	2 00
	Aetna Realty Co.....	5 50
	Atlantic and Pacific Telephone and Telegraph Co....	250 00
	Thread Agency.....	25 00
	Reliance Trading Co.....	300 00
	West McKinley Co.....	2 00
	A. R. Justice Co.....	41 00
	Union Automobile Co. of the Town of Union, N. J....	7 00
	Stewart Silk Co.....	250 00
	T. J. Dunn & Co.....	490 00
	United States Audit Co.....	30 00
	New York and Ottawa Bridge Co.....	2 00
	Cornwall Bridge Co.....	250 00
	American Pastry and Manufacturing Co.....	855 00
	Coshocton Brick Co.....	44 50
	Highland Sand Co.....	3 30
	Christopher C. Chew Co.....	44 00
	Sperry & Hutchinson Co.....	1,000 00
	Michael Murphy & Son.....	3 00
	Burt Co.....	274 80
	Blaw Collapsible Steel Centrefing Co.....	257 00



## STATE TREASURER'S REPORT.

June 30.	Gardner & Meeks.....	\$100 00
	Brodsky-Sovak Realty Co.....	39 00
	Lake Superior Corporation.....	5,750 00
	Shiloh Turnpike Co.....	6 00
	Point Pleasant Supply Co.....	2 00
	Independent Glass Co.....	1 00
	Falls Branch Coal Co.....	35 00
	International Salt Co.....	4 741 80
	Connolly-Canon Contracting Co.....	8 00
	Essex Building Co.....	1 00
	Bayonne Investment Co.....	4 50
	Acheson Co.....	10 00
	Barnegat City Improvement Co.....	15 00
	Maryland Glass Corporation.....	100 00
	Scott & Williams, Incorporated.....	1,500 00
	M. C. Ebbecke Hardware Co.....	30 00
	Bankers Electric Protective Co. of New England.....	2 57
	Review & Record Co.....	100 00
	Copper Range Consolidated Co.....	5,671 67
	Western Illinois Fruit and Orchard Co.....	16 87
	Wm. B. Scaife & Sons Co.....	850 00
	C. F. Adams Co.....	826 30
	Shore Express Co.....	1 00
	Sloss Sheffield Steel and Iron Co.....	4,585 00
	United States Playing Card Co.....	3,007 35
	Cuban Orange Growing Association.....	94 22
	Davis Drug Co.....	36 20
	James Holt Piece Dye Works.....	17 00
	Tippecanoe Securities Co.....	2,462 28
	Union Iron Works Co.....	2,000 00
July 1.	Riverton Country Club.....	12 50
	T. W. Dorsett Co.....	10 00
	Paddock Zusi Motor Car Co.....	10 00
	Jersey Milk and Cream Co.....	15 00
	Interstate Realty Investment Co.....	1 00
	Farr Trucking Co.....	13 50
	Co-operative Investment Co. of New Jersey.....	6 80
	Bennett & Brown, Incorporated.....	4 50
	Vanderbeek Realty Co.....	18 60
	A. E. Lyons Co.....	5 00
	Topa-Topa Co.....	120 30
	Nordhoff Land Co.....	182 90
	Springfield Consolidated Ice Co.....	25 00
	Universal Safety Thread Co.....	142 56
	Ponce & Guayama Railroad Co.....	500 00
	Clark Manufacturing Co.....	77 35
	Cuthbert Brothers Co.....	40 00
	Pittsburgh Shovel Co.....	100 00
	Wetherill Separating Co.....	130 00
	Ainslee Magazine Co.....	100 00
	American Gas and Electric Co.....	1 00
	Ambursen Hydraulic Construction Co.....	175 20
	San Lorenzo Sugar Co.....	101 00
	Reliance Realty Corporation.....	1 00
	Howe & Davidson Co.....	100 00
	Goldschmidt Brothers Co.....	50 00
	Federal Land Co.....	1 00
	Aaron Ward & Sons.....	200 00
	New Jersey Chartered Co.....	15 00
	West Side Development Co. of Jersey City.....	66 00

## STATE TREASURER'S REPORT.

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July 1.	Quigley & Gay, Incorporated.....	\$124 00
	Ingling Construction Co.....	1 50
	Standard Dairy Co.....	13 98
	Star Investment Co.....	10 00
	Tennessee Chemical and Fertilizer Co.....	10 00
	Dravo Contracting Co.....	150 00
	New Jersey Lead Co.....	24 00
	Walling Kip Land Co.....	3 50
	Oxadine Co.....	5 00
	Barber & Co., Incorporated.....	285 00
	Union Express and Freight Co.....	50 00
	Boiler Room Economy Co.....	25 00
	A. E. Force & Co.....	50 00
	Keystone Construction Co.....	1 00
	Art Printing Plate Co.....	10 60
	David H. Schuyler & Sons.....	50 00
	Durling Grocery Co.....	4 00
	E. Maehler Co.....	50 00
	M. J. Costa Co.....	29 50
	Georgetown Ice Manufacturing Co.....	40 00
	Masonic Realty Co.....	41 80
	A. G. Spalding & Brothers Manufacturing Co.....	100 00
	Attracto Co.....	250 00
	Macknet & Doremus Co.....	110 50
	Eagle Realty Co.....	44 00
	Bergen Storage Warehouse Co.....	1 20
	Metropolitan Land and Investment Co.....	3 17
	Atlantic Starch Works.....	135 00
	De Cardenas Sugar Co.....	70 52
	Owl Linen Supply Co.....	10 00
	Bankers Organization and Assets Realization Co. of	
N. J.	.....	26 00
	Honduras Mining and Exploration Co.....	100 00
	International College of Languages.....	25 00
	Wm. H. Knox & Co.....	100 00
	Continental Export Co.....	10 00
	Keller Jewelry Manufacturing Co.....	60 00
	T. & S. C. White Co.....	250 00
	City Improvement Co.....	1 50
	Coady & Cheesman.....	1 00
	Development Corporation.....	25 50
	Simplex Valve and Meter Co.....	12 00
	McCullough Real Estate Co.....	10 00
	Samuel Crump Label Co.....	5 00
	Monmouth County Agricultural Fair Association....	14 07
	American Metal Lath Fireproof Construction and Man-	
ufacturing Co.....	.....	75 50
	Wm. H. McCormick & Sons.....	20 00
	Progressive Land and Construction Co.....	3 00
	Craner Manufacturing Co.....	5 70
	Hall-Tietenberg Co.....	5 00
	Samuel E. Burr, Incorporated.....	6 00
	Pennsylvania Realty Securities Co.....	10 00
	National Enameling and Stamping Co.....	4,956 92
	Standard Oil Cloth Co.....	4,032 20
	Leatherole Co.....	1 00
	Manila Railroad Co.....	4,039 17
	Assets Realization Co.....	4,250 00
	Financial Corporation of America.....	278 00
	American Stove Co.....	4,000 00

## STATE TREASURER'S REPORT.

July 1.	Cerro de Pasco Investment Co.....	\$4,250 00
	Morococha Mining Co.....	4,250 00
	Cerro de Pasco Mining Co.....	4,250 00
	Manning, Maxwell & Moore.....	4,000 00
	Cerro de Pasco Copper Co.....	6,750 00
	National Lead Co.....	6,001 15
	E. H. Jennings Brothers Co.....	4,000 00
	American Steel Foundries.....	4,609 20
	Philadelphia Electric Co.....	4,999 39
	Pennsylvania Manufacturing Light and Power Co....	4,500 00
	National Electric Co.....	4,625 00
	Davis-Smith Lumber and Coal Co.....	71 60
	J. D. Hendrickson Co.....	3 00
	North California Mining Co.....	620 84
	Barnes Realty Co.....	25 00
	Terra Co.....	6 50
	Standard Fire Brick Co.....	100 00
	Kaplan Brothers, Incorporated.....	30 00
	Newark Realty Co.....	201 40
	Lakewood Hotel Co.....	250 00
	Lankering Cigar Co.....	35 00
	Corporation Tax Co.....	1 00
	Clevenger Co.....	6 00
	Thos. Parry's Sons Co.....	75 00
	Merchants Bankers' Corporation.....	96
	Island Park Co.....	11 50
	Peter Grogan & Sons Co.....	100 00
	American Water Softener Co.....	30 80
	Moore Cigar Co.....	15 00
	Rosekrans-Snyder Co. ....	10 00
	Magdalena Mining Co.....	50 90
	Levy & Levis Co.....	125 00
	Consumers Flavoring Extract Co.....	10 00
	Fourth Ward Real Estate Co.....	8 50
	International Telantograph Co.....	20 00
	H. Hermann Manufacturing Co.....	10 00
	Mercer Supply Co.....	5 00
	Cordett Supply Co.....	12 30
	Jefferson Co. of Trenton.....	15 00
	Hildebrecht Catering Co.....	3 60
	State Street Realty Co.....	7 00
	Christian Herald.....	525 00
	Junior Order United American Mechanics Building Association .....	5 19
	Obispo Rubber Plantation Co.....	951 20
	Union Bleaching and Finishing Co.....	400 00
	Porto Rican Leaf Tobacco Co.....	500 00
	International Cigar Machinery Co.....	4,250 00
	Palisades Improvement Co.....	10 00
	Hudson & Co., Incorporated.....	25 00
	K. Hasselhuhn & Sons.....	24 00
	Chas. Donovan Cigar Co.....	100 00
	Berridge Building Co.....	1 00
	S. M. Birch Lumber Co.....	29 00
	Willard Park Land Co.....	15 00
	Interstate Dredging Co.....	150 00
	Nekoboh Realty and Investment Co.....	13 70
	O'Neill Lumber Co.....	42 90
	American Fashion Co.....	100 00
	Merchants Loan Association.....	30 00

## STATE TREASURER'S REPORT.

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July 1.	Abraham Wlensky & Son.....	\$25 00
	Bearings Co. of America.....	750 00
	Delaware River Discharging Co.....	34 50
	W. H. Pettibone & Son Co.....	1 00
	Texas Gulf Coast Co.....	50 00
	Proctor Cooperage Co.....	50 00
	Dart Marking Machine Co.....	60 00
	Louvre .....	10 00
	Cedar Park Land Co.....	10 00
	Ventnor Terminal Co.....	26 40
	Royal Palace Hotel Co.....	100 00
	Commonwealth Realty Co. of Atlantic City.....	25 00
	Kinston Real Estate Co.....	17 00
	Kinston Spinning Co.....	10 00
	Avoca Silk Co.....	100 00
	Berkley Silk Co.....	5 75
	Old Forge Silk Co.....	41 40
	National Association of Automobile Owners.....	14 90
	Paterson Consolidated Brewing Co.....	100 00
	Kline & Co.....	92 50
	Franklin Oil and Gas Co.....	150 10
	Delaware Co.....	200 00
	Latorraca Brothers.....	15 00
	Wm. Strange Co.....	300 00
	Central Silk Finishing Co.....	6 00
	American Manufacturers Co. of New Jersey.....	2 00
	Henry H. Ottens Manufacturing Co.....	50 00
	Compania De Cafe Esperanga.....	179 00
	Church Glass and Decorating Co. of New York.....	20 00
	Quaker City Cut Glass Co.....	333 80
	Block & Co., Incorporated.....	16 60
	D. A. Schulte, Incorporated.....	25 00
	Henry A. Dix & Sons Co.....	78 75
	Slater Street Mills.....	42 00
	Interstate Construction Co.....	1 00
	Star Hygeia Ice Co.....	100 00
	Malgan Brush Co.....	142 80
	Geo. F. Conklin Co.....	5 00
	Avon Beach Co.....	18 10
	Tehuantepec Rubber Culture Co.....	234 50
	Magic Chemical Co.....	1 80
	North Jersey and Pocono Mountain Ice Co.....	33 30
	Prospect Co.....	250 00
	New York and Chicago Beef Co., Incorporated.....	10 00
	Tenafly Hall Co.....	10 23
	American Pharmacal Co.....	750 00
	McCord & Co.....	500 00
	Power and Mining Machinery Co.....	100 00
	Russell Co.....	51 00
	Alma Cement Co.....	30 00
	Security Investment Co.....	2 00
	New York and Transportation Co.....	10 00
	Locomotive Superheater Co.....	885 00
	Herrmann Aukam & Co.....	534 80
	Palmer & Embury Manufacturing Co.....	215 30
	Arlington & Kearny Realty and Construction Co.....	5 00
	Kitay Brothers Co.....	3 00
	Elizabeth Hardware Co.....	70 00
	Somerset Hills Improvement Co.....	24 90
	Shoshone Cattle Co.....	4 50

July 1.	Manilla Construction Co.....	\$10 00
	A. G. Spalding & Brothers.....	3,500 00
	Page Woven Wire Fence Co.....	2,000 00
	Standard Coupler Co.....	1,500 00
	Unitype Co.....	1,265 00
	Manilla Electric Railroad and Light Co.....	1,000 00
	Washington Mills.....	2,250 00
	Keystone Telephone Co.....	4,096 84
	Atlantic Coast Realty Co.....	1,318 30
	Deal Beach Land Co.....	23 26
	American Ice Co.....	4,867 31
	New York Air Brake Co.....	4,250 00
	American Lumber Co.....	2,142 48
	American Seating Co.....	3,185 00
	American Railways Co.....	4,068 16
	North Star Mines Co.....	2,500 00
	Marconi Wireless Telegraph Co. of America.....	1,547 50
	Gottlieb Bauernschmidt Straus Brewing Co.....	4,000 00
	Cerro de Pasco Railway Co.....	3,000 00
	American Rolling Mill Co.....	3,659 77
	Metallurgical Co. of America.....	1,500 00
	Santa Fe Gold and Copper Mining Co.....	2,500 00
	Library Bureau.....	2,999 80
	National Sugar Refining Co.....	50 00
	National Sugar Refining Co. of New Jersey.....	4,750 00
	Hoboken Land Improvement Co.....	1,473 80
	New Jersey Stock Exchange.....	2 10
	Mechanical Rifle Fire Control Co.....	1 00
	J. W. Vliet Co.....	5 00
	Houseowners Information and Protective Association..	1 00
	H. L. Prouse Lumber Co., Incorporated.....	1 00
	Herbert D. Shivers, Incorporated.....	22 00
	Absecon City Improvement Co.....	20 00
	Sapristo Co.....	26 80
	Crossan Construction Co.....	10 00
	Great Eastern Grocery Stores Co.....	2 30
	Surf City Improvement Co.....	150 00
	M. Byrnes Building Co.....	15 40
	Camden City Land Co.....	50 00
	Coleman Liquid Copper Co.....	1 00
	River Realty Co.....	7 00
	Monarch Investment Co.....	6 65
	Innes Band and Amusement Co.....	5 00
	Bromley Place Land Association.....	50 00
	Belmont Milling Co.....	500 00
	International Commercial Co.....	8 34
	Palmyra Ice and Coal Co.....	1 00
	Lockyer & Rhawn, Incorporated.....	112 50
	E. L. Reinhold Realty Co.....	150 00
	Trenton Delaware Bridge Co.....	298 90
	Wood Ridge Heights Land Co.....	22 80
	Union Home Development Co.....	3 60
	China Investment and Construction Co. of America...	151 00
	El Potosi Mining Co.....	60 00
	Calera Mining Co.....	100 00
	West Mountain Tramway Co.....	1 00
	Mercedes Mining Co.....	1 00
	New Jersey Poultry, Pigeon and Pet Stock Association,	1 99
	Greenwood Land and Improvement Co.....	1 00
	Consolidated Storage Co.....	164 00



## STATE TREASURER'S REPORT.

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July 1.	United States Mortar Supply Co.....	\$150 00
	Mecca Oil Co.....	522 50
	Mecca Oil Co., No. 2.....	10 00
	Peck & Snyder.....	25 00
	Willey Hall Association.....	12 19
	Barrett Brothers Co.....	11 00
	Hoffman Realty Co.....	60 00
	Central Contract and Finance Co.....	100 00
	Chesapeake and Ohio Grain Elevator Co.....	500 00
	Metallic Manufacturing Co.....	6 00
	Newark Meadows Improvement Co.....	1,300 00
	Cheltenham Knitting Co.....	40 00
	Wilmington and Chester Traction Co.....	2,000 00
	Germantown Electric Light Co.....	125 00
	Phoenix Paper Co., Limited.....	150 00
	Municipal Lighting Co.....	100 00
	Canda Realty Co.....	100 00
	Sauer Power Generating Co.....	10 00
	Union Bag and Paper Co.....	5,100 00
	Amparo Mining Co.....	2,000 00
	American Axle Works.....	76 20
	Unity Realty Co.....	10 00
	Cincinnati and Hammond Spring Co.....	200 00
	Ridgewood Supply Co.....	3 40
	North American Portland Cement Co.....	206 40
	Wakefield Farms Co.....	13 30
	A. C. Denahan & Co., Incorporated.....	30 00
	Fireside Game Co.....	1 00
	Cincinnati Game Co.....	1 00
	National Card Co.....	5 00
	New York Investment and Improvement Co.....	915 40
	Metropolitan Improvement Co.....	100 00
	Nordlinger-Charlton Fireworks Co.....	100 00
	National Operating Co.....	1 00
	Home Land and Building Co.....	27 25
	Passaic County Building Association.....	33 50
	Title Guarantee Land Co. of Passaic County.....	47 00
	Western Slope Association.....	35 00
	James Bell Co.....	14 00
	David Henry Building Co.....	18 60
	Harvey & Lewis Co.....	9 00
	E. W. McClave & Son, Incorporated.....	50 10
	H. A. Bainbridge & Sons Co.....	14 70
	New System Laundry Co.....	5 00
	Builders and Traders Exchange Building Co.....	25 00
	Cooper Baker Amusement Co.....	10 00
	Robinson Co.....	75 00
	P. H. Mueller Co.....	5 00
	Philadelphia Typewriter Exchange.....	13 32
	Macken & Mayer Electrical Manufacturing Co.....	31 15
	Tobacco World Corporation.....	25 25
	Davie Rubber Co.....	20 00
	George Bockhaus Co.....	8 00
	New Jersey Realty and Construction Co.....	15 00
	Stone Hershey & Gibson.....	60 00
	Chas. Selvage Co.....	1 20
	Keyport Co.....	1 84
	Safe Investment Co.....	2 20
	Gibbs Co.....	30 00
	Williams Live Stock Co.....	2 50

July	1.	Commonwealth Construction Co.....	\$1 00
		National Machine Works.....	7 60
		Brookside Sanitarium.....	8 30
		Goulding Realty Co.....	7 50
		Sibley Warehouse and Storage Co.....	200 00
		Atlantic City and Chelsea Improvement Co.....	100 00
		La Tunas Citrus Fruit Co.....	25 00
		Mount Holly Lumber Co.....	2 70
		Bass River Producing Co.....	1 60
		Continental Hotel and Realty Co.....	1 00
		New Jersey Jewelry Manufacturing Co.....	2 77
		L. & I. J White Co.....	162 20
		New England Lighting Co.....	15 00
	3.	Thos. G. Plant Co.....	3,375 00
		Dorothy Dodd Shoe Co.....	2 00
		Butte Electric and Power Co.....	4,000 00
		Madison River Power Co.....	551 00
		Billings and Eastern Montana Power Co.....	1,000 00
		Montana Power Transmission Co.....	5 00
		National Electric Lamp Co.....	4,000 00
		Leeds Co.....	898 00
		Youngs Pier and Hotel Co.....	194 50
		West Jersey Securities Co.....	153 50
		Gelpin Langdon & Co., Incorporated.....	100 00
		G. Depken & Sons.....	12 00
		G. & H. Manufacturing Co.....	55 00
		John M. Chapman Co.....	25 00
		Wood & Selick.....	300 00
		Sunset Hall Hotel Co.....	48 00
		Thomas Andrews Manufacturing Co.....	10 00
		Wehawken Lumber Co.....	6 20
		Ideal Homes Co.....	11 00
		Keuffel & Esser Co.....	400 00
		Blum Brothers .....	1,450 00
		Standard Asphalt and Rubber Co.....	1,250 00
		Pan-American Railroad Co.....	4,250 00
		Mattoon Gas Light Co.....	225 00
		Fort Dodge Light Co.....	350 00
		Muscatine Light and Traction Co.....	600 00
		Wilkes-Barre and Hazleton Railroad Co.....	2,685 60
		Allis-Chalmers Co.....	5,543 50
		Distillers Securities Corporation.....	5,373 94
		Distilling Co. of America.....	7,585 96
		Kentucky Distilleries and Warehouse Co.....	5,200 00
		Niles-Bennet-Pond Co.....	4,262 49
		American Woolin Co.....	7,225 05
		United States Lithograph Co.....	4,015 39
		American Chiclé Co.....	4,197 77
		Colonial Life Insurance Co.....	4,344 70
		Aeolian Weber Piano and Pianola Co.....	4,248 91
		Mayo Furniture Co.....	5 50
		Morrisdale Supply Co.....	25 00
		Island Heights Hotel and Improvement Co.....	1 20
		Island Heights Association.....	12 60
		Corporations Charter Co.....	2 00
		Evening Journal .....	21 00
		Brock Wrench Manufacturing Co.....	20 00
		Florence Improvement and Investment Co.....	6 40
		Progressive Realty and Construction Co.....	16 10
		Merchants Union Stamp Co.....	4 80

## STATE TREASURER'S REPORT.

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July 3.	Municipal Light and Power Co.....	\$200 00
	I. N. Heller & Co.....	25 00
	Ohio Land and Improvement Co.....	15 00
	Industrial Home and Realty Association.....	1 05
	Penn Securities and Investment Co.....	71 70
	Greater Camden Realty Co.....	1 00
	La Follette Coal, Iron and Steel Co.....	2 40
	J. C. Midman & Co.....	102 60
	Trinity Water Co.....	50 00
	Antilles Construction Co.....	11 00
	New England Water Power Co.....	56 30
	R. U. Delapenha & Co.....	297 25
	Reliable Transportation Co.....	1 00
	Philadelphia Orthopedic Co.....	8 45
	Ebert Furniture Co.....	112 20
	Walter F. Ware Co.....	125 00
	Knollwood Co. ....	90 00
	Leoma Estates .....	28 50
	Georgia Construction Co.....	1 00
	Woodhull & Martin Co.....	100 00
	Schuldenfrei Dry Goods Co.....	50 00
	Beach Realty Co.....	65 62
	Plainfield Milk and Cream Co.....	15 00
	Lovegrove & Co., Incorporated.....	25 00
	Belmont Realty Co.....	5 00
	Schwarz Brothers Co.....	71 00
	H. B. Claflin Co.....	4,200 00
	Roe & Conover.....	250 00
	Riverside Game Association.....	6 20
	Harry R. Reed Co.....	28 50
	C. J. Heppe & Son .....	610 20
	Apgar Plumbing and Heating Co.....	3 50
	Morris County Realty Co.....	3 00
	Progress Realty Co.....	30 00
	Camden Auxiliary Fire Alarm Co.....	30 00
	Nassau Realty Co.....	88 50
	South Fork Coal Co.....	100 00
	Joseph H. Sands Contracting Co.....	40 00
	Quigg Co., Incorporated.....	2 00
	Continental Securities Co.....	100 00
	C. H. Venner Co.....	250 00
	Unionist-Gazette Association .....	9 50
	Electric Compositor Co.....	500 00
	Southern Clay Manufacturing Co.....	300 00
	Northern Counties Construction Co.....	35 00
	Hirson Credit House.....	10 00
	Point Pleasant Land Co.....	49 95
	Post & Friedrich Drug Co.....	8 00
	Franz Realty Co.....	2 10
	Success Realty Co.....	10 00
	Lansdale Co. ....	1 00
	Premier Co. ....	1 00
	Chas. Cross & Co.....	34 00
	United States Metal and Manufacturing Co.....	500 00
	California Oil Lands Co.....	91 00
	Essex Investment Co.....	30 00
	E. C. Worrell Co.....	16 00
	Atlas Estate Co.....	9 50
	E. Ferrett Estate.....	30 00
	J. W. Fiske Iron Works.....	100 00

July	3.	Rumson Land and Development Co.....	\$5 00
		La Orasca Mining Co.....	91 40
		Kelly-McFeeley Co.....	1 20
		Walter T. Reed Realty Co.....	6 00
		South Jersey Yacht Building Co.....	6 70
		North Pitman Land Co.....	24 00
		Binney & Smith Co.....	250 00
		Republic Development Co.....	48 10
		Rio Grande Coal Co.....	200 00
		Cory Tidewater and Improvement Co.....	50 00
		Electric Service Supplies Co.....	492 60
		Heppe Piano Co.....	44 20
		Wenonah Realty Co.....	1 00
		Hammonton Realty Co.....	4 00
		Pennsylvania Orthopædic Institute and School of Mechano-Therapy .....	10 00
		Safety Storage Van and Packing Co.....	11 00
		Potter Express Co.....	23 61
		Bridgeton City Realty Co.....	1 00
		Westmont Hotel and Sanitorium Co.....	25 20
		East India Oil Co.....	3 00
		East India Products Co.....	1 00
		Investment and Holding Co. of New Jersey.....	4 00
		American Mechanics Building Association.....	63 68
		Camp Belmar on Shark River.....	4 80
		Standard Drug Co.....	50 00
		International Water Filter Co.....	12 00
		Johnson Drug Co.....	3 50
		Thomas Callahan Co.....	10 00
		Shenandoah Realty Co.....	50 00
		Red Bank Register.....	5 00
		F. G. Smith Piano Co.....	60 00
		United States Packing Co.....	80 60
		Gordon & Dilworth .....	125 00
		Modern Home Investment Co.....	34 20
		Peter Vanderhoof & Sons Co.....	12 00
		North Jersey Milk and Cream Co.....	10 00
		Walter T. Reed Co.....	20 10
		Atlantic City Lot Co.....	1 00
		Atlantic City Estate Co.....	3 10
		F. W. Farrell Co.....	5 00
		Independent Owners Garage Co.....	10 00
		John Haworth Co.....	12 00
		Bergen Candy and Specialty Co.....	21 70
		Century Realty and Investment Co.....	243 00
		Atlantic Securities Co.....	25 00
		Green Hagermann Lumber Co.....	14 10
		Wallace Advertising Co.....	4 50
		Enterprise Association.....	9 10
		Cuthbert Transmission Syndicate, Incorporated.....	50 00
		James A. Morrissee, Incorporated.....	30 00
		Realty Business Co.....	4 35
		Central Storage Co., Trenton, N. J. ....	1 20
		New Jersey Fire Alarm Co.....	100 00
		National Valve Co.....	125 00
		McShane Bell Foundry Co.....	37 00
		Peoples Store Co.....	225 00
		Whitehouse Co.....	50 00
		Central Mercantile Co.....	5 00
		International Publishing Co.....	1 00

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July 3.	Central Finance Co.....	\$1,000 00
	Isle Royale Copper Co.....	3,375 00
	Thorn Typesetting Machine Co.....	1,000 00
	Waterbury Machinery Co.....	500 00
	Waterbury Co.....	1,769 50
	United Breweries Co.....	3,842 75
	Illinois Co.....	1,000 00
	Felters Co.....	2,000 00
	United Zinc and Chemical Co.....	3,739 17
	Boggs & Buhl.....	2,750 00
	Sterling Remedy Co.....	1,648 00
	Montana Wyoming and Southern Railroad Co.....	1,000 00
	Garland Corporation.....	2,439 60
	Pratt & Whitney.....	3,500 00
	Sun Co.....	3,999 16
	Ridgway Machine Co.....	1,000 00
	Commercial League Corporation.....	11 95
	American Zinc Extraction Co.....	15 00
	Diamond Tip Lace Co.....	50 00
	McClellan Transportation Co.....	2 00
	Music Hall Association of City of Orange, N. J.....	50 00
	Active Specialty Co.....	4 65
	Colonia Estates Co.....	47 60
	Holly Land Co.....	7 20
	Eldorado Realty Co.....	100 00
	Hudson View Land Co.....	18 00
	Northern Hudson Land Co.....	71 50
	Sunset Laundry and Supply Co.....	5 00
	Bayonne Building Co.....	100 00
	American Phonographic Publishing Co.....	2 00
	Boardwalk Corner Property Co.....	100 00
	Coshocton Light and Heating Co.....	546 40
	Bayonne Lumber and Manufacturing Co.....	86 59
	D. P. Forst & Co.....	153 00
	Flasher Sign Co.....	1 00
	State Gazette Publishing Co.....	77 50
	Mexican Electric Vehicle Co.....	50 00
	Cedar Cliff Land Co.....	19 15
	Tattersall Co.....	42 50
	Holding Realty Co.....	3 75
	L. A. Thompson Scenic Railway Co.....	711 80
	Rumson Club.....	5 00
	Citizens Building and Land Co.....	24 70
	Provincial Lumber Co.....	25 00
	Watchung Investment Co.....	1 80
	Lunger Grain and Elevator Co.....	23 80
	Latham Tract Realty Co.....	5 30
	International Investment Co.....	1 20
	Broadway Land and Building Co.....	20 00
	Eureka Land and Improvement Co.....	1 20
	East Side Land Co.....	1 40
	Vanness Realty Co.....	2 40
	Monomonach Realty Co.....	1 10
	Anchor Realty Co.....	4 60
	West End Land Improvement Co.....	2 50
	Cuban American Sugar Co.....	4,389 55
	Chaparra Sugar Co.....	10 00
	Chaparra Railroad Co.....	10 00
	Tinguaro Sugar Co.....	10 00
	Cuban Sugar Refining Co.....	10 00



July	3.	Unidad Sugar Co.....	\$10 00
		Colonial Sugars Co.....	288 10
		West End Land and Trading Co.....	10 00
		Clinton Park South Land and Improvement Co.....	54 00
		Workmans Realty Co.....	12 00
		Elizabeth Ice Co.....	60 50
		Brotherhood Real Estate Co.....	10 00
		Pressed Steel Manufacturing Co.....	121 50
		Seventh Ward Republican Club Realty Co.....	4 00
		Marshall Drug Co.....	10 00
		American Gas Co.....	2,780 50
		Wyoming Light and Power Co.....	175 00
		Standard Plunger Elevator Co.....	1,832 10
		Howard W. Middleton Co.....	66 30
		West Collingswood Improvement Co.....	16 75
		Erie Consolidated Mines Co.....	602 00
		Susquehanna Cement Co.....	10 00
		Gulick Henderson Co.....	57 70
		New York Canda Farms.....	200 00
		Inter-City Land Co.....	50 00
		Columbia Steamboat Co.....	52 80
		Schmidt Spierling Realty Co.....	22 50
		Twentieth Century Press.....	1 50
		Marin & Goldberg, Incorporated.....	38 00
		Security Co. of America.....	13 00
		Preferred Realty Co.....	10 10
		Maloney Contracting Co.....	10 00
		Consolidated Bottling Co.....	31 75
		Standard Separator Co.....	304 78
		Maxfield Fruit, Limited.....	2 00
		Cannabis Manufacturing Co.....	50 00
		Crescent Sewing Machine Co.....	50 00
		Havana Dry Dock Co.....	850 00
		Central Warehouse Co.....	100 00
		National Folding Box and Paper Co.....	750 00
		Newman School.....	73 00
		International Separator Co.....	475 00
		National Bridge Works.....	86 50
		Hydro-Carbon Burner and Manufacturing Co.....	152 94
		Kahdena Co.....	30 00
		Union Drug and Manufacturing Co.....	50 00
		South Jersey Publishing Co.....	40 00
	5.	Miller Pasteurizing Machine Co.....	500 00
		Condow Brothers Co.....	15 00
		Excelsior Laundry Co.....	46 20
		Western Farm Products Co.....	30 00
		Dairy Farm Products Co.....	300 00
		American Warehouse and Storage Co.....	25 00
		Wadley Nurseries.....	20 00
		Baltimore Mining Co.....	200 00
		Courier News Publishing Co.....	30 00
		Van Houten Land Co.....	5 60
		Kruse Construction Co.....	1 00
		Bayonne Herald Publishing Co.....	15 25
		Burlington Investment Co.....	2 00
		Hurley-Loughren Co.....	5 00
		Philadelphia Commercial Co.....	1 95
		Iron City Engineering Co.....	17 80
		American Sales Co.....	1 00
		Wolff & Roth Furniture Co.....	3 00

July 5.	St. Louis Boxboard Co.....	\$50 00
	L. R. Barnard Chemical Co.....	7 90
	Jeffrey-De Witte Co. ....	38 07
	Ohio Rubber Culture Co.....	52 20
	Public Loan Association.....	25 00
	Darwood Pump Co.....	40 00
	Co-operative Twenty-five Cent Store.....	87 88
	Boston Fire and Police Notification Co.....	20 00
	Expanded Metal Co. of Philadelphia.....	5 00
	Crescent Electric Co.....	1 00
	Burlington and Bristol Steamboat Ferry Co.....	25 00
	F. M. Talbot Co.....	22 50
	Masonic Hall Building Association of Town of Union,	23 60
	Howard Metal Co.....	22 20
	Plainfield Development Co.....	5 02
	Felter Coal and Lumber Co.....	66 00
	Newhall Chain, Forge and Iron Co.....	100 00
	Item Publishing Co. of Sillerville, Pa.....	17 00
	Wilmington Water and Light Co.....	125 00
	Compressed Air Vacuum Cleaning Co.....	25 00
	Joseph Sharpe Construction Co.....	22 50
	Cramer & Rogers Grocery Co.....	86 16
	Degnon Cape Cod Canal Construction Co.....	200 00
	Bellevue Mills Co.....	150 00
	Brown Realty Co., No. 1.....	1 00
	Black Horse Tobacco Co.....	250 00
	Blackwell's Durham Tobacco Co.....	1,000 00
	Taylor Chemical Co.....	33 59
	Delahunty Dyeing and Machine Co.....	105 60
	Star and Wave Publishing Co. of Cape May City,	
N. J.	.....	11 15
	Westfield Real Estate Co.....	15 00
	United States News Co.....	169 02
	W. B. Oglesby Paper Co.....	750 00
	Missouri River Sand and Gravel Co.....	80 00
	Acme Orchard Co.....	40 00
	Lake County Manufacturing Co.....	128 60
	Grey Rock Glove Co.....	13 60
	Kellogg-Green Co.....	25 00
	United States Rapid Fire Gun and Powder Co.....	100 00
	Suburban New York Realty Co.....	447 80
	Palmer School .....	31 19
	Semidi Propagating Co.....	55 00
	Manchester Lake Ice Co.....	15 00
	Ventnor Syndicate.....	500 00
	Eureka Club Land Co.....	1 00
	Wall Paint Co.....	5 00
	Meyers Realty Corporation.....	1 00
	Meyers Park and Improvement Co.....	2 00
	Star of the Cape Publishing Co.....	2 00
	Elysian County Club, Incorporated.....	10 00
	Marrowbone Coal and Coke Co.....	106 20
	Bayonne and Elizabeth Realty Corporation.....	5 00
	El Draco Cigar Manufacturing Co.....	150 00
	Frank Brothers Drug Co.....	27 60
	Church System Supply Co.....	50 90
	Edward Madison Co.....	41 10
	Real Estate and Investment Co. of Atlantic City....	200 00
	Public Realty Co.....	6 00
	Hemion Coal and Grain Co.....	50 00

July 5.	Baum Leather Co.....	\$250 00
	Mardean Co. ....	6 50
	Stuyvesant Land Co.....	10 80
	Ironbound Twenty Association.....	78
	Mersfeeder Construction Co.....	3 60
	Mercer Realty Co.....	6 12
	Watchung Ridge Co.....	30 00
	Century History Co.....	20 00
	Montrose Development Co.....	30 00
	Manhattan Laundry, Incorporated.....	100 00
	N. J. Lyon & Co.....	1 00
	Peabody Land and Loan Co. of America.....	27 92
	Chemnitz Manufacturing Co.....	46 00
	Sweeney Automobile Co.....	1 00
	Gloucester Lake Co.....	30 00
	Collegiate Association .....	45 60
	Hill Investment Association.....	13 50
	Spies Alper Co.....	20 00
	Cleveland Trade Bulletin Co.....	10 00
	Lincoln Realty and Improvement Co.....	62 00
	Castanea Dairy Co.....	20 00
	Boston American League Base Ball Club.....	100 00
	Tuckerton & Vinton, Incorporated.....	50 00
	Stone Straw Co.....	300 00
	Rudolph Hotel Co., Incorporated.....	32 50
	Henry Harrison Co., Incorporated.....	28 10
	C. P. Mayer Brick Co.....	100 00
	Realty Development and Improvement Co.....	10 00
	Geo. A. Myers & Co.....	50 00
	Waterproof and Enamel Co.....	1 00
	Snow-Shamel Farming Co.....	46 20
	Duplicate Whist Co.....	100 00
	Paterson Burial Co.....	2 00
	Hackensack Land Co.....	10 10
	Luxor Gold Mining Co.....	15 00
	Commercial Land Co.....	1 00
	Daniel Block Clothing Co.....	9 00
	Van Silkellee Building Co.....	5 00
	Bonom International Turbine Co.....	96 64
	Watrous Varnish Co.....	62 00
	Greenville Coal and Ice Co.....	30 00
	Slovak National Hall.....	5 00
	Magee Standard Co.....	10 00
	C. Martens Co.....	149 60
	Savoy Amusement Co.....	100 00
	Empire Gypsum Co.....	169 00
	Northwest Smelting and Refining Co.....	400 00
	J. C. Smith & Wallace Co.....	116 10
	Ohio and West Virginia Oil Co.....	250 00
	A. Maybaum & Sons.....	162 50
	Woekingsman Co. Operative Business and Loan Co..	3 93
	Jackson Oil and Refining Co.....	51 00
	Casino Pharmacy .....	5 10
	Fabrica De Cuba Cigarros Co.....	110 00
	New York Live Poultry Trucking Co.....	18 00
	Cold Spring Ice Co.....	4 50
	Michigan Land Association.....	250 00
	P. & S. Trading and Furnishing Co.....	2 00
	Vineland Farmers' Exchange.....	2 46
	Ashphalt Construction Co.....	75 10

July	5.	Des Jardins Computing Scale Co.....	\$3 20
		Wildwood Land Co.....	36 40
		Ottens Dredging and Construction Co.....	45 30
		Schaedel & Brother Co.....	9 10
		Goldberg Construction Co.....	40 00
		Columbian Shipping Co.....	24 00
		Standford Heights Land Co.....	55 80
		Military-Naval Corporation .....	2 00
		United States Stamping Co.....	399 30
		Cutler & Wood Supply Co.....	90 00
		C. P. Power Co.....	192 00
		United States Cementation Co.....	100 00
		Blackfox Brick Co.....	88 36
		Standard Cigar Co. of Pittsburgh, Pa.....	46 00
		Wilson Dairy Co.....	15 00
		Smith Brothers Co.....	16 00
		Essex Real Estate and Construction Co.....	10 00
		Haase Realty Co.....	1 20
		International Metal Weather Strip Co.....	100 00
		Federal Advertising Agency.....	573 20
		Commercial Trading Co.....	20 00
		Baker Co. ....	1 00
		Cuskaden, Incorporated .....	17 00
		Fargo Novelty Co.....	6 67
		Jos. F. Eberhard & Son.....	10 00
		Self Clinching Nail Co.....	15 00
		South Jersey Improvement Co.....	1 51
		Morristown Decorating Co.....	1 50
		Prospect Hill Co.....	50 00
		Essex Underwriters Agency.....	5 00
		Island Co. ....	63 30
		Hansen Realty Co.....	10 00
		Junker Realty Co.....	2 00
		Maclay & Davies Real Estate Co.....	55 60
		El Mora Realty Co.....	100 00
		Bohemian National Realty Association.....	5 30
		F. G. Smith Piano Co. of Kansas City, Mo.....	30 00
		Lakewood Market Co.....	10 60
		Cuban Concrete Co.....	50 00
		Purdy & Henderson.....	250 00
		D. Landreth Seed Co.....	125 00
		Brighton Improvement Co.....	1 93
		Schoonmaker & Co.....	50 00
		Williams Land and Building Co.....	61 20
		Gibson Realty Co.....	10 00
		Lodi Realty Co.....	16 80
		Powelson Land and Building Co.....	56 00
	6.	Boynton Real Estate Co.....	120 00
		Brown's Mills-in-the-Pines .....	246 30
		Brown's Mills Corporation.....	1 00
		Brown's Mills Improvement Co.....	1 00
		Challenge Machine Co.....	20 90
		Corrugated Grinding Wheel Co.....	1 00
		Brooklyn and Manhattan Ferry Co.....	400 00
		Protection Co. of Bayonne.....	1 55
		Warsaw Wholesale Co.....	59 07
		Hackmatack Inn Co.....	50 00
		Hopkins, Hough & Merrill Co.....	9 00
		Lenly Real Estate Co.....	25 20
		Sanitary Laundry Co.....	21 00

July 6.	Wallace Brothers Co.....	\$150 00
	Steger & Sons Piano Manufacturing Co.....	57 00
	Lumund Motor Car Co.....	1 00
	Third River Improvement Co.....	35 00
	Hudson Vacuum Cleaner Co.....	20 00
	Newark Vacuum Cleaner Co.....	17 85
	Delbron Co. ....	1 00
	Pacific Coast Publishing Co.....	45 00
	Overlook Realty Co.....	75 00
	Hurley-Tobin Co. ....	20 00
	Loewus Brothers & Co.....	60 00
	Jas. R. Shinner Co.....	12 40
	New York Syndicate Co.....	25 00
	Kemp Studio .....	2 00
	J. W. F. Bleakly & Co.....	10 00
	New Jersey Corporations Office and Organization Co.,	23 50
	Investors Realty Co.....	1 00
	Prudential Real Estate Corporation.....	100 00
	Ocean City Hotel and Development Co.....	26 00
	Rowland, Shafto & Johnson, Incorporated.....	1 00
	Henry Oschenbach Harness Co.....	100 00
	Claremont Realty and Construction Co.....	3 80
	Drake Business College.....	72 30
	C. F. Bonsor & Co.....	70 00
	Torrey Land Co.....	1 00
	Lakehurst Construction Co.....	1 00
	New York and New Jersey Realty Co.....	442 80
	Closter Laundry Co.....	2 20
	East-side Improvement Co.....	1 00
	Joralemon Park Land and Improvement Co.....	6 20
	R. C. Boice Co.....	18 00
	Baltimore and Philadelphia Transfer Co.....	2 50
	Automat Co. of America.....	40 00
	Eagle Rock Quarry Co.....	3 90
	Butcher & Harris, Incorporated.....	27 00
	New Jersey Toboggan and Carrousell Co.....	24 00
	Mattlage Realty Co.....	25 00
	Midland Park Building Association.....	2 74
	Somerset Chemical Co.....	10 00
	Acme Farm and Home Co.....	50 00
	Monarch Printing Co.....	3 00
	Chatham Land and Improvement Co.....	29 90
	Cliffside Park Realty Co.....	108 20
	Continental Bond Co.....	200 00
	Red X Farm.....	7 00
	North Wildwood Hotel Co.....	65 30
	Edgewater Realty Co.....	78 10
	Burlington County Farmers' Exchange.....	16 81
	Hollywood Golf Club.....	16 85
	Jersey Vacuum Cleaner Co.....	100 00
	Robert Taylor & Son Brass Foundries.....	1 00
	E. B. Jones & Co.....	172 60
	San Juan Exploration Co.....	1 00
	Union Laundry Co.....	16 30
	Pellett Brothers, Incorporated.....	20 00
	Le Grand Co.....	15 70
	Clearfield Lumber Co.....	840 00
	Hoffman, Douglass & Co.....	11 80
	Moses Straus Co.....	10 00
	Geo. H. Fritz & Sons.....	30 00



July	6.	Graham Realty Co.....	\$1 00
		Lee Line Co.....	1 00
		Hackensack River Brick Co.....	16 50
		Magie & Crosbie Co.....	10 00
		Fidelity Storage and Furniture Co.....	3 80
		Short Hills School.....	2 40
		Streator-Independent Telephone and Telegraph Co...	200 00
		Universal Music Co.....	1 00
		Orchestrelle Co. ....	740 00
		Orchard Land Co.....	54 00
		Belsito Service Co.....	2 50
		Vandenburgh Brothers .....	22 50
		J. W. Cleveland Hardware Co.....	35 00
		Vocation Organ Co.....	80 00
		Harrison Corporation .....	90 00
		Development and Funding Co.....	2,000 00
		Union Transportation Co.....	20 25
		Montgomery Light and Water Power Co.....	2,000 00
		Montgomery Water Power Co.....	2 04
		Pacific Navigation Co.....	575 00
		Coalgate Co. ....	600 00
		J. G. Cranford Co.....	7 50
		New Jersey Fruit and Produce Co.....	21 25
		Moorestown and Camden Turnpike Co.....	36 70
		Biondi Realty Co.....	10 50
		Middlesex Motor Co.....	5 00
		Alloway Supply Co.....	5 00
		Deal Golf Club.....	50 00
		Cohankus Manufacturing Co.....	291 30
		Lamb-Fish Lumber Co.....	1,500 00
		Delta Box and Manufacturing Co.....	50 00
		Mansion House Co.....	7 20
		Sinnickson Chew & Sons Co.....	12 00
		Brooklyn Galvanizing and Manufacturing Co.....	3 00
		Madison Hardware Co.....	6 10
		McKinley Mining Co.....	16 50
		Tri State Realty Association.....	25 00
		West Side Lumber Co.....	100 00
		Paint Rock Coal Co.....	100 00
	7.	Mutual Real Estate Association.....	3 62
		Pawley & Co.....	7 50
		Henshaw Brothers, Incorporated.....	19 70
		Texas Land Development Co.....	17 65
		Mummy Island Co.....	3 40
		Acme Ball Bearing Co.....	1 00
		Interior Lumber Co.....	30 00
		Pennsylvania Finance Co.....	1 00
		Schneyder & Allen Co.....	10 90
		Hottel Co. ....	8 00
		Weir & Sons.....	30 00
		J. W. Holweg Co.....	17 70
		Bannard Furniture Co.....	56 40
		La Rue Realty Co.....	5 20
		Van Wagenen & Schickhaus Co.....	81 30
		Co-operative Press .....	3 50
		Consumers Coal and Supply Co.....	107 30
		Rangley Realty Co.....	4 00
		Clinton Avenue Land Co.....	1 00
		Wabash Mills Co.....	60 00
		Woodford Land Co.....	40 00

## STATE TREASURER'S REPORT.

July 7.	James F. Stewart Co.....	\$9 05
	Novelty Importing Co.....	2 00
	Carpenters' Building Co.....	4 00
	Union National Security Association.....	6 10
	Beam Turner Co.....	20 00
	Jewel Engineering Co.....	3 70
	British-American Chemical Co.....	3 70
	Ottoman-American Development Co.....	175 00
	South Jersey Estates Co.....	1 00
	Straus Co. ....	10 00
	Potts & Kaufman.....	25 00
	Madison Land Improvement Co.....	4 70
	Phoenix Land Co.....	1 00
	Perth Amboy Evening News Co.....	9 30
	Allabough Development Co.....	10 00
	Continental Car and Equipment Co.....	156 60
	Cumberland Development Co.....	2 00
	Jos. Walter Box Co.....	6 00
	Well-Worth .....	1 00
	Long Branch Park Toboggan Co.....	19 00
	Barnegat Co. ....	1 00
	Wood Ridge Building and Realty Co.....	10 00
	Harrison Realty Co.....	5 60
	Blake Publishing Co.....	1 00
	Central Storage and Realty Co.....	34 50
	J. P. Arnold & Co.....	19 20
	Paterson Investment Co.....	250 00
	Ingalls Electric Construction Co.....	3 00
	Unit Coil Co.....	10 00
	J. H. Mount Co.....	6 00
	W. A. Holcomb Co.....	6 00
	North Trenton Land Co.....	6 40
	F. Brunner Co.....	2 00
	Bridgeton Sand Co.....	18 00
	Monterey Light and Power Co.....	500 00
	Muller-Mason Lumber Co., tax and interest.....	5 05
	Protection Hose Association.....	1 90
	Lambertville Warehouse Co.....	1 00
	Railway Construction and Improvement Co.....	1 30
	Cubberley & Co.....	2 50
	J. Skolnick & Sons Co.....	5 00
	J. Christ Co.....	50 00
	Pioneer Realty Co.....	11 00
	Vacuum Heating Co.....	85 00
	Ideal Coated Paper Co.....	150 00
	Hann Automobile Co.....	5 00
	Lake View Realty and Development Co.....	10 00
	Progress Manufacturing Co.....	1 00
	W. A. Pinto Co.....	6 00
	Richardson Co. ....	1 00
	M. A. McAllister Co.....	15 00
	Century Corporation .....	2 11
	Wm. Sanford Co.....	5 50
	Campbell & Cronyn.....	5 00
	Wm. S. Anderson Co.....	11 10
	G. Woolford Wood Tank Manufacturing Co.....	149 20
	Menhaden Fishing Co.....	500 50
	Benedict-Wendin Realty Co., tax and interest.....	3 63
	Harry Schalcher, Incorporated, tax and interest....	25 25
	Oakland Realty Co., tax and interest.....	4 04

July	7.	Raritan Water Power Co., tax and interest.....	\$25 05
		Henry Schwarz Building Co.....	3 60
		Supreme Laundry Co.....	78 60
		Banker and Investor Co.....	1 00
		Joseph E. Nowrey & Co.....	1 00
		Adriatic Construction Co.....	7 50
		Cathcart & Co.....	2 10
		Kessel, Siris Co.....	5 00
		Crescent Express and Transfer Co.....	2 50
		Phoenix Realty Co.....	92 10
		Marine Transmission Co.....	11 00
		Beerbower & Co.....	8 00
		Boselli Hat Manufacturing Co.....	10 00
		Story Realty Co.....	84 00
		S. Ojsevkis Co.....	25 00
		Highland Artistic Co.....	1 20
		Gelato Construction Co.....	4 00
		Mussgiller-Fackert Co.....	12 25
		Fair Dry Goods Co.....	10 00
		Jackson Investment Co.....	15 00
		Farr Hardware Co.....	12 00
		Red Rock Spring Water Co.....	19 20
		Greater Newark Land Co.....	4 00
		New Jersey Cellular Covering Co.....	1 50
		Cumberland Co.....	1 00
		Seymour Co.....	12 00
		American Soda Fountain Co.....	3,375 00
		Duncan Realty Co.....	27 30
		Cook's Linoleum Co.....	1 00
		Riverside Park Toboggan Co.....	13 50
		Olympic Park Toboggan Co.....	12 00
		Rye Beach Toboggan Co.....	12 00
		Bellwood Park Toboggan Co.....	12 00
		Universal Auto Co.....	11 31
		Alfred W. Booth & Brother.....	100 00
		Holland Security Corporation.....	5 00
		Hatch Land Improvement Co.....	105 00
		Bergen Lodge Realty Co.....	15 10
11.		Real Estate Exchange.....	25 00
		Millington Squab and Poultry Farm.....	1 12
		Consolidated Cork Specialty Co.....	4 70
		Newark Cork Works.....	65 00
		Commercial Co.....	1 50
		Little Falls Carpet and Rug Mills.....	1 00
		Avon Investment Co.....	2 20
		Arba Realty Co.....	2 00
		Passaic County Funding Corporation.....	21 81
		Hal Reid Co.....	14 50
		Palmerton Supply Co.....	10 00
		University Optical College.....	2 00
		New Jersey Building Co.....	1 50
		Spring Garden Lumber Co.....	25 00
		Knodel's Express.....	29 50
		Justice Coal and Lime Co.....	15 00
		Girard Supply Co.....	5 00
		Georgia Pecan Groves.....	23 00
		Hahn Jewelry Co.....	1 60
		L. M. Meeker & Co.....	12 00
		W. C. Emmons Harness Co.....	7 00
		Gerritsen & Stewart Lumber Co.....	59 90

July 11.	New Jersey Roofing and Construction Co.....	\$12 60
	Chelsea Arcade Co.....	17 50
	Real Estate Mining and Investment Co.....	9 75
	King Philip Co.....	1 00
	Reliable Securities Association.....	24 00
	Eastern Equipment Co.....	10 00
	Monmouth Realty and Investment Co.....	1 00
	St. Charles Co.....	100 00
	Heidelberg Park and Hotel Co.....	25 50
	New York Filling Co.....	1 00
	Belleville Avenue Loan Association.....	6 90
	Metropolitan Advertising Co.....	1 00
	Orange Land and Improvement Co.....	9 00
	Frank Cordts Realty Co.....	55 00
	Bloomfield Realty Co.....	1 50
	Paret Realty Co.....	80 00
	Plainfield Land and Building Co.....	15 00
	Newark Glass Co.....	25 00
	Karr Supply Co.....	5 00
	Short Hills Realty Co.....	40 10
	Clayville Mining and Brick Co.....	50 00
	Thomas M. O'Brien Co.....	25 00
	Barber Manufacturing Co.....	37 68
	Oradell Stock Farm Co.....	2 50
	Frank Cordt's Furniture Co.....	100 00
	New Jersey Bottlers' Protective Association.....	1 91
	Passaic Herald Printing Co.....	25 00
	Stratford Realty Co.....	10 60
	Orange Supply Co.....	8 00
	Courier Co. ....	22 00
	American Woodstock Co.....	10 00
	Clairmont Co. ....	37 00
	Patterson & Crimmins Co.....	2 00
	Standard Heating Co.....	5 00
	St. Mungo Manufacturing Co.....	84 00
	Keystone Elevator Co.....	50 00
	Thos. J. Berkstresser Co.....	26 30
	Seashore Land Co.....	72 00
	Seashore Improvement Co.....	25 00
	Muschert, Reeves & Co.....	187 90
	American Coke and Gas Construction Co.....	125 00
	La Gloria Cemetery Association.....	1 00
	Apshawa Co. ....	22 80
	Reed Provision Co.....	1 00
	Taylor Provision Co.....	40 00
	Merritt Realty Co.....	1 00
	Trenton Realty Co.....	50 00
	Frank Elias Co.....	6 00
	Metuchen Development Co.....	1 80
	Trenton Auxiliary Fire Alarm Co.....	44 00
	Spring Lake Real Estate Co.....	34 00
	Morrison & Blue Printing Co.....	7 55
	Elizabeth Auxiliary Fire Alarm Co.....	10 00
	Whitehall Co. ....	88 50
	Bon Ton Theatrical Co.....	1 00
	Van Name & Co.....	10 00
	Chambers Valve Co.....	1 00
	Mercer Development Co.....	9 20
	Osborne Klein Co.....	8 00
	Kamp Kill Kare.....	3 00

July 11.	Burton Pierce Co.....	\$100 00
	Orsi Brothers Wine Co.....	25 20
	Cranford Citizen .....	1 00
	Firm of H. Haussling.....	72 10
	New Jersey Fireworks Co.....	2 50
	Knaster Co. ....	10 00
	Clinton Hill Realty Co.....	5 41
	James W. Cooper Co.....	78 00
	Scherl Monorail Co.....	125 00
	Atlas Metal Manufacturing Co.....	1 00
	Mutual Benefit Electric Light and Power Co.....	2 50
	San Manuel Sugar Co.....	10 00
	Jersey Central Realty Co., tax and interest.....	6 97
	American Ice Securities Co., tax and interest.....	4,712 76
	Roslyn Realty Co., tax and interest.....	4 25
	Bondholders Corporation, tax and interest.....	1 01
	Tubular Construction Co., tax and interest.....	2 04
	Stemmerman Co., tax and interest.....	30 07
	Stemmerman Photo Craft Laboratories, tax and interest .....	10 03
12.	MacKinnon Hitchens Co.....	10 00
	Lenher Engineering Co.....	100 00
	Yvette Co. ....	10 00
	Charles R. Partridge Lumber Co.....	400 00
	Union Amusement Co.....	3 00
	Standard Realty Co.....	25 00
	Investors Mortgage Loan Co.....	26 50
	Hawthorne Development Corporation.....	25 00
	Hudson County Automobile Co.....	10 00
	Faling Land Co.....	17 93
	Bancroft Training School.....	30 45
	Nelson Realty Co.....	2 00
	Tonawanda Terminal Land Co.....	6 88
	David Ripley & Sons Lumber and Timber Co.....	50 00
	Mutual Investors of Newark.....	3 90
	Club Pressing Co.....	7 50
	Pure Ice Co.....	50 00
	Colonial Finance Co.....	10 00
	McCardle Shoe Co.....	7 50
	Lake Side Park Land Co., No. 2.....	10 00
	Kearny Heights Land Co.....	20 00
	Brooklyn Life Publishing Co.....	62 00
	Blackburn Smith Co.....	10 00
	Ford Automobile Co.....	6 00
	Moore-Stark Building Co.....	2 00
	Burns Brothers' Stool and Scarf Co.....	50 00
	Mayer Ice Machine and Engineering Co.....	45 00
	New Enterprise Realty Co., tax and interest.....	5 15
	Berkeley Fish Co., tax and interest.....	5 20
	Modern Printing Co., tax and interest.....	3 62
	Butler Acetylene Co., tax and interest.....	13 13
14.	Bawo & Dotter.....	600 00
	Ozark Cooperage and Lumber Co.....	288 90
	Pittsburgh Lamp, Brass and Glass Co.....	1,500 00
	Iskender & Co.....	1 00
	Comptoir Central de L. Association Textile.....	1 00
	British Industrial Promoting Co.....	35 00
	Hayes Grass Board Co.....	1 00
	Anderson-Mitchell Realty Co.....	3 00



July 15.	Edward S. Mercer Co.....	\$2 10
	Mercer Estate .....	5 00
	Cuban American Petroleum Co.....	15 30
	Consolidated Investment Co.....	3 00
	Newark and Suburban Realty Co.....	5 50
	Philadelphia Registry Co.....	3 61
	Wm. G. Hartrauft Cement Co.....	10 00
	Thelma and Atlantic City Realty Co.....	31 88
	General Transmission Co.....	100 00
	Woodstown Ice and Cold Storage Co.....	10 00
	L. C. Becker & Brother, Incorporated.....	3 00
	John M. Hodson Co.....	26 00
	Altamont Realty Co.....	7 50
	Nagle Packing Co.....	35 00
	Suburban Homes and Realty Co.....	98 50
	Fred Gordon Co.....	23 00
	Law Building Co.....	2 50
	Proctor Ellison Co.....	50 00
	Hunter Excelsior Co.....	2 60
	Gordon Dry Goods Co.....	8 00
	San Francisco Compressed Air Cleaning Co.....	180 00
	Mutual Laundry Co.....	35 00
	B. & W. Concrete Co.....	25 00
	New York and New Jersey Real Estate Improvement Co. ....	100 00
	Prolife Oil and Gas Co.....	26 40
	John S. & L. Carlson Co.....	40 00
	Beaver Construction Co.....	1 00
	Fulton Realty Co.....	2 50
	State Construction Co.....	10 00
	Howell Realty Co.....	6 00
	Seashore and Husted Express Co.....	9 00
	W. B. Wood Co.....	6 50
	East Eighteenth Street Land Co.....	4 00
	Manasquan Realty Co.....	31 50
	National Grocery Co.....	2 00
	Josephine Le Fevre Co.....	25 00
	Orange Mountain Park.....	5 00
	Globe Association.....	86 50
	Davenport Desert Arabian Stud.....	25 00
	Truman Cooperage Co.....	84 00
	Augusta Cooperage Co.....	90 68
	Hitchner Wall Paper and Paint Co.....	16 75
	Hitchner Wall Paper Co.....	1 00
	Kelly-Ackerson Co.....	2 70
	Cocker & Van Splinter Throwing Co.....	3 00
	Charm Oil Co.....	36 50
	Triplex Gas Engine Co.....	40 95
	Industrial Co. of Porto Rico.....	83 00
	Westwood Realty Co.....	2 00
	Haring & Bogert Co.....	10 00
	Secaucus Dock Co.....	1 60
	Swedesboro Land Co.....	11 20
	F. C. Herbruger Co.....	125 00
	Perrine Buckalew Co.....	20 00
	River Edge Heights Co.....	34 70
	Ne Plus Ultra Yeast Co.....	2 50
	G. Q. Hammell Co.....	9 00
	Bergen Estates.....	3 30
	Zipser Investment Association of Newark.....	22 00

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July 15.	Union Express Co.....	\$1 00
	Ligmatite & Hartometer Co.....	2 50
	Eastern Light and Fuel Co.....	200 00
	Canoe Brook Country Club.....	25 00
	Inter-City Securities Co.....	1 00
	Philadelphia Taxicab Co.....	1 00
	Devon Engineering Co.....	1 00
	Bertrand Island Transportation Co.....	15 00
	Boiling Spring Bottling Co.....	3 50
	Consumers Coal Co. of Plainfield.....	44 10
	Henry Henninger & Co.....	1 00
	Field Club Co. of South Orange.....	7 68
	Silver Camp Mining Co.....	50 00
	Moose Home Association of Trenton.....	4 36
	Geo. Lewis & Co., Incorporated.....	65 20
	II. J. Koehler Sporting Goods Co.....	10 00
	Walter E. Bartlett Co.....	10 00
	Home Real Estate Co.....	24 60
	Peat Laundry Co.....	191 95
	Chicago Securities Corporation, tax and interest.....	902 40
	Philadelphia Observation Automobile Co., tax and interest .....	8 68
	Avalon Point Co., tax and interest.....	1 01
	Risleys Real Estate Co., tax and interest.....	25 25
	Quito Electric Light and Power Co., tax and interest..	451 20
	Tri-State Land Co., tax and interest.....	1,604 27
	L. D. Johns Co., tax and interest.....	501 33
	Polish People's Home, tax and interest.....	2 78
	De Honpt's Grocery, tax and interest.....	2 53
	Western Powder Manufacturing Co., tax and interest..	101 00
	Geo. M. Rusling, Incorporated, tax and interest.....	6 53
	Gifford Land Co., tax and interest.....	181 80
	Rynwhit Realty Co., tax and interest.....	3 03
	Yellowcote Land Co., tax and interest.....	2 02
	Jarirs Warehouse, Incorporated, tax and interest.....	1 01
	Normandie Park Co., tax and interest.....	25 25
	Model Realty Association, tax and interest.....	2 60
	Huntsville, Alabama, Gas Light and Fuel Co., tax and interest .....	301 10
	Taxi Service Co. of Baltimore, tax and interest.....	501 83
	Bailey & Aeling Lumber Co., tax and interest.....	174 17
18.	Eagle Co. ....	1,367 30
	Coleman Lumber and Mining Co.....	160 00
	Price Talking Machine Co.....	25 00
	Pope-Hartford Co.....	7 50
	Casing Head Gas Co.....	66 00
	Catherine Mining and Exploration Co.....	25 00
	Roman Realty Co.....	14 20
	Mercer Co.....	24 00
	New Jersey Courier Publishing Co.....	5 00
	Haddon Heights Real Estate Co., No. 1.....	3 25
	Knickerbocker Importation Co.....	24 42
	Richards & McLaughlin Wagon Co.....	39 10
	Central Building Co.....	50 00
	Summit Mountain Realty Co.....	15 50
	Edgewater Motor Boat Co.....	3 00
	Real Estate Investment Co. of New Jersey.....	10 00
	B. M. & M. Building Co.....	6 00
	Ever Ready Fire Extinguisher Co.....	100 00

July 18.	Passaic Undertaking and Embalming Co.....	\$6 00
	John Mawhinney Co.....	2 50
	Browns Mills Cranberry Co.....	12 32
	Michael & Eigenranch Co.....	13 50
	Engleside Co.....	30 00
	Newark Block Lighting Co.....	100 00
	Public Service Corporation of New Jersey.....	5,000 00
	R. G. Packard Co.....	59 00
	Pine Bay Hotel Land and Improvement Co.....	2 00
	Centre Bridge Co.....	41 70
	Levy, Morris Co.....	3 00
	New Jersey and Staten Island Ferry Co.....	100 00
	Denny Brothers Co.....	28 10
	Hasbrouck Heights Transportation Co.....	2 94
	Jersey Pines Poultry Farm.....	10 00
	Newark Mortgage Investment Co.....	10 00
	Aldons Plumbing and Heating Co.....	6 10
	German American Paint Co.....	15 00
	Casimir Von Philip Co.....	171 05
	Iflands .....	5 00
	Harper Machinery Co.....	5 00
	Fairfield Gas Co.....	3 00
	Knickerbocker Land Co.....	12 00
	Sterling Land Co.....	8 40
	John B. Carter Co., tax and interest.....	502 66
	James A. Hart Co., tax and interest.....	5 05
	Dr. Rosenwasser Sanatorium Co., tax and interest....	14 47
	Southwestern Co., tax and interest.....	502 50
	Price Cereal Products Co., tax and interest.....	602 60
	Vanadium Metal Co., tax and interest.....	234 91
	Maurice River Electric Co., tax and interest.....	1 02
	Model Typewriter Co., tax and interest.....	98 66
	South Bend Watch Co., tax and interest.....	501 83
	Pittsburg Metal Brazing Co., tax and interest.....	30 40
	Baumann-Froelich Co., tax and interest.....	50 50
20.	Peoples Elevating Co.....	250 00
	Glenmont Co. ....	22 50
	Otto Brandt, Incorporated.....	40 00
	Standard Cast Iron Pipe and Foundry Co.....	1,936 00
	Outlook Hotel Co.....	80 00
	J. S. Packard Dredging Co.....	50 00
	Independent Pneumatic Tool Co.....	500 00
	Pass del Rio Industrial Co.....	24 32
	Orinico Steamship Co.....	100 00
	H. J. Miller Realty Co.....	5 00
	Druggist's Circular .....	25 00
	Bergen Turnpike Co.....	51 99
	Newark Plank Road Co.....	162 00
	New Jersey Traction Co.....	500 00
	Wood Lynne Park Association.....	12 70
	Holland Co. ....	1 00
	New York Harbor Real Estate Co.....	150 00
	Perth Amboy Coal and Ice Co.....	6 00
	Oil Paint and Drug Publishing Co.....	50 00
	Lackawanna Warehouse Co.....	42 32
	L. H. Beals & Son Co.....	60 00
	Andrew J. Rogers Co.....	19 98
	Harmon Realty Co.....	1 00
	Valdez Marshall Pass Northern Railroad Co.....	2 00
	Jagui Co. ....	30 00

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July 20.	Seaboard Clay Manufacturing Co.....	\$1,589 20
	Meyer & Klein Co.....	110 00
	Yardleyville Delaware Bridge Co.....	30 00
	Macknet Grate Bar Co.....	4 00
	Shoe Store of Elizabeth.....	12 20
	Bohemian Co-operative Book Co.....	2 57
	Vienna Delicatessen Co.....	15 00
	Bergen Point and Staten Island Ferry Co.....	12 80
	Highland Improvement Co.....	19 10
	Warren County Warehouse Co., tax and interest....	15 15
	Rhode Island Perkins Horse Shoe Co., tax and interest .....	2,762 83
	Cleveland Furnace Co., tax and interest.....	2,008 67
	Redlands-Highland Orange Land Co., tax and interest,	1 21
	Herald Printing and Publishing Co., tax and interest,	151 00
	Enterprise Automobile Co., tax and interest.....	101 00
	Newark Associates, tax and interest.....	20 20
	Seabreeze Improvement Co., tax and interest.....	6 06
21.	Standard American Dredging Co.....	50 00
	Land and Homestead Co.....	5 00
	Naplehurst Estates .....	2 20
	Latta & Ferry Construction Co.....	69 10
	Pittsburgh Scale Co.....	8 45
	Greater Philadelphia Amusement Co.....	1 00
	Gosman Brothers, Incorporated.....	30 00
	Wm. B. Corby Coal Co.....	127 50
	Woodland Amusement Co.....	20 00
	Paterson Central Improvement Co.....	10 00
	Colls Realty Co.....	50 00
	Franco-Swiss Chocolate Co., tax and interest.....	862 32
	Franco-American Chocolate Co., tax and interest....	1,167 00
	Van Kannel Revolving Door Co., tax and interest....	503 04
	Cranford Co., tax and interest.....	237 60
	S. H. V. Realty Co., tax and interest.....	1 52
	Standard Screw Co., tax and interest.....	3,771 25
	Geo. Universal Window Co., tax and interest.....	50 50
25.	Kensington Park Co.....	25 00
	United Merchants' Real Estate Co.....	3 98
	Town Hall Association of Schraalenburgh.....	2 08
	Pioneer Strap Manufacturing Co.....	4 80
	Ocean Garage Co.....	4 00
	Perth Amboy Hardware Co.....	7 50
	Independent Butchers' Investment Co.....	13 00
	Union Silex Co.....	1 00
	United States Realty and Development Co.....	1 00
	Morris Ireland Safe Co.....	10 00
	M. J. Beck Co.....	14 60
	Stone Church Realty Co.....	2 00
	Young's New Pier Automobile Co.....	25 00
	Brinkerhoff Realty Co.....	6 00
	S. Frankel Realty Co.....	3 50
	Corson's Inlet Land Co., tax and interest.....	53 19
	American Feldspar and Kaolin Co., tax and interest..	302 00
	Pennsylvania Feldspar Co., tax and interest.....	98 15
	Verona Mining Co.....	1 00
	Macdonald International Ticket Co., tax and interest,	10 10
	Times and Journal Publishing Co., tax and interest..	10 10
	Central Fireworks Co., tax and interest.....	2,691 86
	National Ramie Co., tax and interest.....	323 25
	Strauss Manufacturing Co.....	10 00

July	25.	Hyde Park Realty and Improvement Co.....	\$6 55
		Fischer Greenfield Co. ....	1 00
		Palisades Realty Co.....	10 00
		Office Building Co.....	1 20
		United Chemical and Novelty Co.....	19 00
		Enterprise Cranberry Co. of Monmouth County, tax and interest .....	6 94
	27.	Young Construction Co.....	8 49
		Bailey & Winters Co.....	14 25
		Metropolitan Electric Manufacturing Co.....	25 00
		Cores Maetinez Co.....	37 50
		S. W. Kagan Co.....	20 00
		Sigma Co. ....	10 00
		New Jersey Contracting and Engineering Co.....	10 00
		Royal Baking Powder Co.....	4,750 00
		United Investment Co.....	30 00
		Bayonne Realty and Construction Co.....	45 00
		Wm. C. Lynne Son & Co.....	25 50
		Business Service Co., tax and interest.....	25 12
		Otto Griendmann Co., tax and interest.....	1 01
		Roth Investment Association, tax and interest.....	23 93
		Monmouth Land Co., tax and interest.....	43 33
		Industrial City Realty Co., tax and interest.....	7 07
		Improved Realty and Construction Co., tax and interest .....	7 07
	28.	Weehawken Dry Dock Co.....	2 00
		H. G. Mulock Co.....	8 20
		Wayne Hotel Co.....	15 00
		Restauradora Mining and Milling Co.....	50 00
		Deiller Machine Co.....	25 00
		Plainfield Estates Co.....	50 50
		Marge of Monmouth Co.....	20 00
		Michigan Auxiliary Fire Alarm Co.....	5 00
		Citizens Medicine Co.....	2 31
		Orange Enterprise Co.....	1 22
		Schiffenhaus Box Co.....	5 00
		Crescent Land Co.....	2 50
		National Patent Leather Co.....	10 90
		H. W. Thompson Decorating Co.....	8 00
		B. M. Shanley's Sons Co., tax and interest.....	198 24
		Boyertown Ore Co., tax and interest.....	290 88
		National Transfer and Forwarding Co., tax and in- terest .....	201 67
		Luhalcyan Mining and Milling Co., tax and interest..	122 72
		Trenton Family Washing Co.....	7 50
Aug.	1.	Lancaster Machine and Structural Works.....	101 50
		Federal Lumber Co.....	9 30
		Mutual Realty Co. of Westfield.....	5 27
		Pearson Brothers' Department Store Co.....	20 00
		Bellevood Realty Co.....	7 50
		Harding Realty Co.....	1 50
		Anglo-American Cuban Land and Colonization Co....	2 92
		Rochelle Park Land Co.....	31 50
		American City's Realty Co.....	7 25
		Union Investment and Contracting Co.....	50 00
		Smith Schoonmaker Co., tax and interest.....	27 88
		National Tire Machine Co., tax and interest.....	101 00
		Lookout Fuel Co., tax and interest.....	302 50
		Roeber & Kuebler Co., tax and interest.....	55 15
		Barnegat Realty Co., No. 2, tax and interest.....	2 02



Aug. 2.	Amsterdam Loan Association.....	\$61 70
	Endress Co. ....	7 00
	Fanquier Co. ....	25 00
	Bergen Suburban Realty Co.....	10 00
	Bogota Land Co.....	30 00
	Bogota Heights Realty Co.....	6 00
	Maxwell & Berlett, Incorporated.....	25 00
	Electric Launch Co.....	30 00
	Bamford Bros. Silk Manufacturing Co., tax and interest .....	341 38
	Chandler Brothers, tax and interest.....	30 10
	Potomac Brick Co., tax and interest.....	98 37
	Arva Realty Co., tax and interest.....	8 08
	Globe Home Furniture Co., tax and interest.....	353 27
	Reedville Hop Farm Co. of Reedville, tax and interest, Cahill Music Machinery Manufacturing Co., tax and interest .....	25 25
	Tecopa Railroad Co., tax and interest.....	1 01
	San Luis Valley Land and Mining Co., tax and interest, Manufacturers Brass Co.....	505 00
	Belvidere Realty Co.....	2,517 53
	Bush Oil Co.....	7 50
	Spring Lake Electric Light, Heat and Power Co....	18 00
	Boardwalk Finance Co.....	7 00
	Land Filling and Improvement Co., tax and interest, United Home Building Co. of Newark, tax and interest .....	39 84
	New Bedford Shuttle Co., tax and interest.....	1 00
	Katherine Hebel, Incorporated, tax and interest...	101 00
3.	Garrison Real Estate Exchange.....	1 12
	New Jersey Coal Dealers' Association.....	67 90
	Audorra Realty Co. of Isle of Pines.....	5 01
	S. E. Bowker Co.....	25 00
	Union Charcoal Manufacturing Co.....	1 26
	Richmond County Milling Co.....	88 80
	West End Coal Co.....	3 00
	New Brunswick Coal, Ice and Lumber Co.....	4 50
	Wrenwood Realty Co.....	5 00
	Miles Corson Co.....	2 00
	Shultz & Granert.....	1 00
	Independent Light Co.....	3 50
	Consumers Coal and Ice Co.....	50 00
	Lake Hopatcong Ice Co.....	3 10
	Mutual Benefit Investment Co.....	10 00
	Stephens & Condit Excursion Co.....	50 20
	F. M. Specialty Co., tax and interest.....	10 00
	Penn Cleaning and Dyeing Co., tax and interest....	5 05
	Stephens & Condit Transportation and Forwarding Co., tax and interest.....	25 25
	Dr. Chas. Chemical Co., tax and interest.....	1 01
	Wm. Friedlander, Incorporated, tax and interest....	101 00
	New Jersey Contracting and Developing Co., tax and interest .....	1 01
4.	Dr. R. H. Kline Co.....	20 00
	Haworth Club .....	5 80
	Real Securities Investment Co.....	9 00
	Pocahontas Coal Co.....	17 00
	Vander Vliet Construction Co.....	2 00
	Christopher P. Smith Co.....	10 00
	Absecon Realty Co.....	15 40

Aug.	4.	Delaware River Distributing Co.....	\$10 00
		South Jersey Seed Co.....	1 01
		American Flake Graphite Co.....	50 00
		Valley Co.....	2 00
		American Scale Co.....	3 00
		Jersey Cap Co.....	3 00
		Freeman Realty Co., tax and interest.....	35 70
		Cape May Hotel Co., tax and interest.....	1,010 00
		Real Estate Securities Corporation, tax and interest..	1 52
		Direct Line Telephone Co. of N. Y., tax and interest..	922 43
		Keystone Exhibiting Co.....	2 00
8.		Consolidated Market Co.....	16 00
		Sovereign Realty Co.....	8 00
		Star Confectionery Co.....	2 00
		Noel Printing Co.....	50 00
		Eclipse Laundry Co. of Atlantic City.....	28 80
		Johnston Lash Co.....	20 00
		Florida Investment Co.....	5 00
		Koellhoffer Brothers Co.....	20 00
		P. Levine Co.....	10 00
		Flemington Cut Glass Co.....	4 00
		Franklin Mineral Co.....	14 40
		Camden Gas Fixture Works.....	5 90
		Samuel Schoor Co.....	25 00
		Little Giant Food Co.....	31 00
		Hen-E-Ta Bone Co.....	75 00
		Rowe Motor Co.....	100 00
		Autophone Co.....	40 00
		Lake & Risley Co.....	10 00
		Fred Christensen Construction Co.....	1 80
		American Cement Waterproofing Co.....	50 00
		D. S. & H. Craig, Incorporated.....	39 00
		Oradell Mercantile Co.....	9 80
		Morris Brothers Realty Co.....	12 10
		Kenilworth Realty Corporation, tax and interest.....	404 00
		Great Northern Copper Co., tax and interest.....	96 39
		A. B. Clark Co., tax and interest.....	404 40
		H. C. Lockwood Co., tax and interest.....	101 10
		Jaques-Spiller-Auto Co., tax and interest.....	3 04
		Santa Domingo Agricultural Co., tax and interest....	303 00
		Florida Realty Co., tax and interest.....	13 23
		Paterson Construction Co., tax and interest.....	5 06
		East Side Land Building and Improvement Co., tax and interest .....	2 53
		Klausner Brothers Dry Goods Co., tax and interest...	1 02
		Linden Land Co., tax and interest.....	11 12
		Henderson Land Improvement Co., tax and interest..	1 01
		James Barker, Incorporated, tax and interest.....	343 38
		W. E. Mount Co.....	36 00
		Staten Island Supply Co.....	24 00
		Princeton Garage Co.....	2 10
		Mechanical Rubber Co.....	3,924 05
		Alpha Embroidery Co.....	50 00
		Avis Bach Improvement Co.....	100 00
		National Pharmacy.....	14 90
		Lafayette Realty Co.....	25 00
		H. V. Oliver Contracting Co.....	1 00
		Clyde Realty Co.....	10 00
		Hackensack Development Co., tax and interest.....	51 00
		Slayback Van Order Co., tax and interest.....	50 50

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Aug.	8.	Overlook Development Co., tax and interest.....	\$14 70
		John F. Dolan Contracting Co., tax and interest.....	1 02
		James Ore Concentrator Co., tax and interest.....	198 07
		Savoy Realty Co., tax and interest.....	50 61
	9.	Elizabethport Building Co.....	10 00
		Bond and Share Guarantee Corporation.....	4 95
		Hoover & Smith Co.....	107 90
		Lewis & M. R. Van Duyne Co.....	5 00
		F. W. Klein Co.....	60 00
		Steenland Construction Co.....	20 50
		Pillsbury Washburn Flour Mills Co.....	101 00
		A. Hanker & Co.....	50 00
		Davidson Cranberry Co.....	13 90
		Electric Accumulator Co.....	121 95
		Fishers Island Electric Light, Heat and Power Co....	15 00
		Crescent Glass Specialty Co.....	100 00
		Morris Plains Real Estate Co.....	30 00
		R. F. Jolley Co.....	15 00
		Hollywood Hotel and Cottage Co., tax and interest....	101 00
		Southern Iowa Traction Co., tax and interest.....	202 14
		Lever Co., tax and interest.....	10 20
		Center Garage Co.....	25 00
		Associated Realty Owners Co.....	3 00
		Palisades Park Lumber and Supply Co.....	21 00
		Ridgewood Investment Co.....	30 00
		Maier Brothers Co.....	3 10
		East Orange Coal and Supply Co., tax and interest....	10 20
	15.	Chas. H. Kierstead Co.....	2 50
		Central Storage Co.....	18 60
		New Jersey Engineering and Construction Co.....	3 00
		Woolston Co.....	9 50
		Prosperity Hall Co.....	4 02
		Standhorpe Land and Improvement Co.....	10 00
		East Orange Terrace, Incorporated.....	58 20
		American Tulle Manufacturing Co.....	40 00
		United Cranberry Co.....	65 10
		General Construction Co.....	6 50
		Welch Distributing Co.....	1 00
		Blackstone Building Co.....	40 00
		Merchants Realty Co.....	5 00
		F. B. Crawford & Co.....	2 00
		Oliver-Drake Co.....	5 00
		Kiel Land Co.....	13 00
		United Motor Albany Co.....	2 00
		United Motor Charlotte Co.....	2 00
		United Motor Columbus Co.....	2 00
		United Motor Des Moines Co.....	2 00
		United Motor Indianapolis Co.....	2 00
		United Motor Omaha Co.....	2 00
		United Motor Philadelphia Co.....	2 00
		United Motor South Bend Co.....	2 00
		United Motor Syracuse Co.....	2 00
		United Motor Toledo Co.....	2 00
		United Motor Washington Co.....	2 00
		Brush-Sampson-Cleveland Co.....	2 00
		United Motor Cleveland Co.....	2 50
		Hackensack Building and Improvement Co., tax and interest .....	10 10
		Fairmount Co., tax and interest.....	51 00
		Dunellen Home and Investment Co., tax and interest..	1 09

Aug. 15.	Ramapo Club, tax and interest.....	\$101 37
	Ramapo Park, tax and interest.....	101 37
	Lily White Cement Co., tax and interest.....	162 19
	Santo Domingo Distilling Co., tax and interest.....	51 00
	Santa Fe Plantation and Sugar Co., tax and interest..	102 00
	Globe Hotel Co., tax and interest.....	20 20
	Harter Corporation of New Jersey, tax and interest..	3 05
	Citizens Holding Co., tax and interest.....	5 10
	Alliance Manufacturing Co., Incorporated, tax and interest .....	17 42
17.	Prospect Pharmacy, Incorporated.....	6 00
	Western Development Co.....	184 10
	Hygiene Food Co.....	500 00
	Ridgewood Park Co.....	70 00
	Margate Co., tax and interest.....	509 53
	Greater Atlantic Development Co., tax and interest,	200 97
	Elite Amusement Co., tax and interest.....	50 10
	Selmore Co., tax and interest.....	26 77
	Darby & Co., tax and interest.....	63 75
	Gas Electric Car Co., tax and interest.....	2 04
18.	Seaboard Realty Co.....	13 00
	Kierstead Trucking Co.....	25 00
	Morris Feed Co.....	2 00
	Essex Homes Co., tax and interest.....	2 02
	Columbia Investment and Real Estate Co., tax and interest .....	127 50
22.	E. V. Smith Electric Co.....	5 00
	City Park Realty Co.....	15 10
	Sitkum Timber and Development Co.....	10 00
	White City Amusement Co.....	5 00
	New Jersey Engineering and Manufacturing Co.....	100 00
	Crescent Automobile Co.....	20 00
	Blakeslee-Britten Co. ....	8 00
	Rutherford Park Market, Incorporated.....	2 00
	Overland Investment Co.....	3 00
	Frank A. Boettner Co.....	10 00
	Station Building and Realty Co.....	2 20
	Malcomsons Corporation, tax and interest.....	15 85
	United States Wood Preserving Co., tax and interest,	757 22
	Northwest Townsite Co., tax and interest.....	272 85
	Barrance Copper Co.....	113 40
	Central Indiana Land and Improvement Co.....	24 80
	Woodland Steamboat Co.....	50 00
	Debenham Gardiner & Co., Limited.....	180 00
	Tenaflly Publishing Co.....	3 00
	Matawan Ice Co.....	4 50
	Shark River Co., tax and interest.....	14 05
23.	Paulston Development and Construction Co., tax and interest .....	1 50
	Concealed Transom Lift Co., tax and interest.....	101 00
	Kay Realty Co.....	1 00
	Central Hand Laundry.....	7 00
	Tietie & Christ.....	50 00
	Progressive Realty Co., No. 2, tax and interest.....	2 04
	Oriental Gold Mining Co., tax and interest.....	510 00
	New Orange Industrial Association, tax and interest..	445 34
24.	Integrity Garman Manufacturing Co.....	20 00
	China and Java Export Co. ....	50 00
	Stone Harbor Terminal Co., tax and interest.....	152 55
	Scherer Owens Abrams Realty Co., tax and interest,	25 35

Aug. 25.	Belmar Improvement Co.....	\$20 00
	Trenton Commercial Co.....	3 00
	Forest Land Co.....	34 60
	Lakewood Garage and Machine Co.....	55 10
	Koch Realty Co., tax and interest.....	21 92
	Occidental Investment Co.....	19 60
29.	Dairy Machinery and Construction Co.....	50 00
	O'Rourke Sheet Metal Co.....	3 70
	Hamilton Realty and Guaranty Co.....	12 00
	Gubelman Co. ....	25 00
	Farmer Zehr Engraving Co.....	15 00
	Wilson Motor Co., tax and interest.....	9 18
	Bergen Construction Co., tax and interest.....	10 20
	Avalon Development Co., tax and interest.....	128 62
	Hipwell Manufacturing Co., tax and interest.....	67 21
	V. J. Hedden & Sons Co., tax and interest.....	243 30
	American Milling Co., tax and interest.....	3,307 84
	Weldon Wall Paper and Paint Co., tax and interest..	9 28
	Baltimore Yellow Trading Stamp Co., tax and interest,	6 84
	Linden Coal, Lumber and Building-Supply Co., tax	
	and interest .....	3 02
	Cisco Island Realty Co., tax and interest.....	15 60
	United States Motor Co., tax and interest.....	4,930 06
	Alden Sampson Manufacturing Co., tax and interest,	2,550 00
30.	F. Pirrone Co.....	4 00
	Pleasantville Park Land Co., tax and interest.....	5 15
	Tinimus Realty Co., tax and interest.....	51 00
	Lake Hopatcong Park Association.....	11 70
	Phillips Paint and Color Co.....	2 20
	Kenvil Lumber and Store Co.....	60 00
Sept. 1.	Citizens Real Estate Corporation.....	8 85
	Castle Edward, Incorporated.....	50 00
	Smith & Thompson, Incorporated.....	5 00
	Jacob Peter, Incorporated.....	18 00
	Dennis Mullins, Incorporated.....	10 00
	Diamond Fabric Co. of America.....	23 30
	German American Embroidery Works, tax and	
	interest .....	4 08
	Englewood Lyceum Co., tax and interest.....	33 71
	Cardenas and Sabanilla Asphalt Co., tax and interest,	101 39
	National City Realty Co., tax and interest.....	150 45
	Tate, Jones & Co., tax and interest.....	54 47
5.	Comstock and Gest, Incorporated.....	2 00
	Vygeberg Co., tax and interest.....	8 16
	Newark Second Hand Machinery Co.....	42 20
	Elwell Mercantile Co.....	22 50
	Park Storage Warehouse Co., tax and interest.....	12 24
6.	American Grocery Co.....	15 00
	Standard Scale and Supply Co., tax and interest....	421 26
	Stone Harbor Turnpike Co., tax and interest.....	102 20
8.	Gates Cable Multiplex Co., tax and interest.....	1 08
	Continental Development Co., tax and interest.....	15 81
	H. V. Keep Shirt Co., tax and interest.....	86 70
	Standard Fur Co., tax and interest.....	3 12
	Allen Tobacco Co.....	10 00
	Allen Cigar Co.....	10 00
	Magnolia Villa Land and Improvement Co. of New	
	Jersey .....	6 35
	Union Park Development Co.....	14 50
	Ramsay Realty Co.....	8 80



## STATE TREASURER'S REPORT.

Sept. 8.	North Merchantville Land Association, tax and interest .....	\$11 78
	Maxwell Improvement and Educational Association, tax and interest.....	10 20
	Loekle Construction Co., tax and interest.....	1 03
	New Method Barber Towel Supply Co., tax and interest .....	15 03
	Willow Grove Ice Manufacturing Co., tax and interest, .....	1 02
11.	Sutton & Carson Co.....	18 00
	Star Realty Co.....	3 40
	United Fireworks Co.....	1 00
	National Printing Co.....	6 00
	John J. Caullet & Co., Incorporated.....	1 00
	Commercial Hotel Co., tax and interest.....	1 05
	Jersey Land and Building Co.....	25 00
	Orpheum Theatre Co.....	1 00
	L. N. Dentz & Co.....	2 00
	Berghoff Co. of New Jersey.....	18 20
	Ruth Realty Co.....	10 00
	Fur and Millinery Shop, Incorporated.....	17 60
	Auditorium Association of Vineland, tax and interest, .....	14 58
	Jersey Brick and Ice Co., tax and interest.....	1 13
	Westmont Realty Co., tax and interest.....	15 33
	L. Rogers' Sons Co., tax and interest.....	303 00
	Stone Harbor Hotel Co., tax and interest.....	1 02
	Cape May Court House Canal Co., tax and interest..	51 09
	South Jersey Realty Co., tax and interest.....	102 19
	Real Estates Sales Co., tax and interest.....	3 07
12.	Madison Auto Co.....	5 50
	Loughlin Brothers, Incorporated.....	5 10
	Wm. J. Shearer Realty Co.....	84 50
	Equitable Realty Co.....	10 00
	Saddle River Realty Co., tax and interest.....	16 48
	Hudson Mechanical Rubber Co.....	7 50
	Mutual Realty Co., tax and interest.....	12 16
13.	Absecon Estates Co., tax and interest.....	10 30
	Greenfield Dairy Co.....	30 00
14.	Yunck Metal Process Co.....	1 00
	Lautmann Co., tax and interest.....	1 03
	Fidelity Warehouse and Cold Storage Co.....	30 00
	Sheely Hensel Coal and Lumber Co., tax and interest, .....	5 10
15.	Court Amusement Co.....	25 00
	Coal Muffler and Safety Valve Co.....	213 83
	John J. Lane Co.....	8 00
	Anderson Chemical Co.....	150 00
	Cresskill Lumber Co.....	25 00
	Edward Kernan Co.....	50 00
	Congress Hall Hotel Co. of Cape May.....	6 50
	* Colb Land Co.....	100 00
	Estate of Henry Brown, tax and interest.....	9 23
	Blauvelt Knitting Co., tax and interest.....	7 75
18.	North Bangor Slate Co.....	75 00
	Business Mens' Hygenia Ice Co.....	60 00
	Watson-Ogden Co., Incorporated.....	20 00
	G. Furman & Co.....	10 00
	Santa Cruz Falls Association.....	10 00
	Burrowes Neely & Co.....	25 00
	Leonia Heights Land Co.....	300 00
	Quackenbush Corporation .....	25 00
	S. Cook & Son Galilee Fisheries.....	2 00

Sept. 18.	Alling Rubber Co.....	\$10 00
	Emil Seelig Co.....	2 00
	Bloomfield Publishing Co.....	2 00
	Newark Call Printing and Publishing Co.....	130 00
	Western Finance and Securities Co.....	125 00
	L. Schmitt & Co.....	15 00
	Provident Realty and Investment Co.....	1 40
	Memorial Children's Home Realty Co.....	2 00
	Corby Commission Co.....	40 00
	John Baird Co.....	5 00
	E. L. Young Co.....	100 00
	Merchant and Manufacturer Publishing Co.....	10 00
	J. B. Van Sciver Co.....	500 00
	Boice Runyon Co.....	300 00
	Mercer Detective Agency.....	15 00
	Cuban and Mexican Tobacco Stemming Co.....	1 60
	Mansfield Co.....	40 00
	Barr, Thaw & Fraser.....	100 20
	J. K. Lamb Textile Machinery Co.....	10 00
	Adolph Heller Co.....	25 00
	Mandeville, Carrow & Crane, Incorporated.....	50 00
	Eugene Munsell & Co.....	125 00
	Williams-Gerberich Shoe Co.....	20 00
	McConihe & Hubbell Manufacturing Co.....	20 00
	Mallard Distilling Co.....	100 00
	B. V. Gundling Co.....	12 00
	Pyramid Paint Co.....	12 50
	Charles Blackman Sons Co.....	2 00
	New Jersey Galvanizing and Tinning Works.....	10 00
	C. G. Winans Co.....	40 00
	Conroy Brothers, Incorporated.....	25 00
	Princeton Ive Co.....	50 00
	Eclipse Tanning Co., No. 1.....	10 00
	Plainfield City Realty Co., tax and interest.....	2 06
	King-Quick-Gerber Co., tax and interest.....	15 39
	Beers Realty Co.....	50 00
	Paper Canister Manufacturing Co., tax and interest..	93 05
	Sternberg & Co., tax and interest.....	50 50
19.	Ludwig Achtelstetter.....	10 00
	Salem City Milling Co.....	12 00
	Demarest Brothers Co.....	10 00
	Codwise Avenue Realty Co.....	10 00
	Kolafra Co.....	2 00
	Jackson Drug Co.....	25 00
	Bennett & Height Co.....	20 00
	Baldwin Lumber Co.....	25 00
	Maintenance Co.....	100 00
	Hotchkiss Jobs Realty Co.....	31 35
	National Exhibition Co.....	250 00
	Joseph Frankels' Sons Co.....	1,000 00
	American Silk Manufacturing Co.....	10 00
	Bonney Vehslage Tool Co.....	20 00
	Chas. W. Linroth.....	10 00
	Pennsylvania Dredging Co.....	10 00
	John Donahue & Sons.....	40 00
	Young & Bortie.....	12 00
	Welch, Holme & Clark Co.....	100 00
	Mica Insulator Co.....	125 00
	American Sewer Pipe Co.....	4,100 00
	Atlantic City and Pleasantville Land Co.....	50 00

Sept. 19.	Bayonne Construction Co.....	\$1 00
	Kent Construction Co.....	1 10
	Sussex Construction Co.....	1 00
	North Hudson Contracting Co.....	5 00
	Hillside Land Co.....	10 00
	Pennsylvania Canning Co.....	10 00
	Magdalena Bay Co., tax and interest.....	1,025 00
	Thomas R. Beggs Faucet and Valve Co., tax and interest .....	8 50
	Ch. Dien Importation Co., tax and interest.....	5 15
	Park Place Land Co. of Trenton, N. J., tax and interest .....	30 78
	Avalon Boulevard Co., tax and interest.....	1 34
21.	John O. Devlin Co.....	10 00
	Peoples Express Co.....	50 00
	Lewis B. Malecki & Co.....	16 00
	Standard Concrete Steel Co. of New Jersey.....	5 00
	North Jersey Brick Co.....	50 00
	Haddonfield and Camden Turnpike Co.....	20 00
	Hilton & Hilton Fish Co.....	5 00
	Tide Water Iron Works.....	2 00
	New York Wine and Liquor Co.....	3 00
	McCue & Bucroft Co.....	250 00
	Oliver H. Guttridge Co.....	57 70
	Jacob Martin Co.....	20 00
	C. M. Hedden Co.....	100 00
	Newark Paving Co.....	50 00
	Deep Sea Fish Co.....	30 00
	Mercer Rubber Co.....	150 00
	Shelbourne, Incorporated.....	2 00
	Provident Realty and Construction Co., tax and interest .....	51 00
	Somerset Stone Crushing Co., tax and interest.....	25 67
	Sea Isle City Realty Co., tax and interest.....	184 94
	Universal Metal Lath and Patent Co., tax and interest.....	2 10
	American Mortgage Co., tax and interest.....	81 60
	Metallic Duct Co., tax and interest.....	102 60
	Brush-McLaren Motor Co., tax and interest.....	5 15
	Roseville Construction Co., tax and interest.....	6 12
	Rosett Realty Co., tax and interest.....	15 45
	Sterilization Co., tax and interest.....	103 00
	Keystone Wood Co., tax and interest.....	108 17
	Valley Forge Cutlery Co.....	200 00
	Netcong Land Co.....	4 00
	Williard P. Smith Co.....	77 10
	Wharton Hat Co.....	60 00
	A. Holthausen.....	100 00
	Dumont Cement Block Manufacturing Co.....	20 00
	Hudson County Ice Plant.....	4 50
	European Transfer Co., Incorporated.....	2 00
	H. J. Bergman Co.....	60 00
	Raritan Transportation Corporation.....	10 00
	Long Dock Mills and Elevator Co.....	25 00
	Bergen Amusement Co., tax and interest.....	25 77
	Zion Loan Association, tax and interest.....	6 15
	Oraton Investment Co., tax and interest.....	103 00
22.	Trenton City Bridge Co.....	100 00
	Universal Rendering Co.....	1 00
	Chatsworth Estates Co.....	150 00
	Sheffield Farms-Slawson Decker Co.....	10 00

## STATE TREASURER'S REPORT.

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Sept. 22.	East Coast Land Co.....	\$2 00
	Midland Development Co.....	3 00
	Royal Washer Co.....	125 00
	Grove Park Association of South Orange.....	16 00
	Colonia Country Club.....	25 00
	American China Development Co.....	600 00
	R. N. A. Syndicate, Incorporated.....	150 00
	Jones-Break-Up, Incorporated.....	1 35
	Westchester Appliance Co.....	2 00
	Miller & Sons Co.....	5 10
	Arapahoe Realty Co.....	90 00
	Laurel Springs Land Co.....	1 50
	Union Lumber Co.....	260 00
	Samson Plaster Board Co.....	7 50
	Atlantic Amusement Co.....	5 00
	Pier Corporation.....	150 00
	Steeplechase Pier Co.....	5 00
	M. McManus Contracting Co., tax and interest.....	5 20
	Garraway Co., tax and interest.....	15 40
	Jackson Decorating and Awning Co., tax and interest..	10 30
	Arizona Exploration Co., tax and interest.....	102 73
	Ocean Avenue Realty Co., tax and interest.....	30 10
	Mead Hawkins Realty Co.....	5 10
	Home Site Land Co., tax and interest.....	3 09
	Sheely Hensel Coal and Lumber Co., tax and interest..	5 10
26.	Tidings Publishing Co.....	10 00
	Haledon Lake Ice Co.....	20 00
	C. L. Williams, Incorporated.....	5 00
	Bayonne Garage and Automobile Co.....	5 00
	Brown Contracting and Building Co.....	5 00
	Gurdick-Schinderwolf Co.....	25 00
	United Ice Companies of Trenton, N. J.....	24 00
	Wilson Fruit Co.....	10 00
	Pathé Freres .....	1,000 00
	West Jersey Real Estate Co.....	1 50
	Boardwalk Realty Co.....	50 00
	Hudson County Barber Towel Supply Co.....	20 00
	Henderson Realty Co.....	25 00
	Central Storage Warehouse, tax and interest.....	26 77
	Pinellas Fruit and Trucking Co., tax and interest....	25 50
	Piaget Avenue Land Co., tax and interest.....	10 30
	Maximo Point Land Co., tax and interest.....	9 27
	Shoptaugh Anderson Co., tax and interest.....	10 30
	Journal Co., tax and interest.....	3 57
	Westminster School Co., tax and interest.....	149 35
	Ashley Silk Co., tax and interest.....	51 00
	New Brunswick Light, Heat and Power Co., tax and interest .....	410 13
27.	Oscar Dahlgren, Incorporated.....	10 00
	North Jersey Stone Co.....	10 00
	Trinity Land Co.....	14 00
	Newark Milk and Cream Co.....	25 00
	Alderney Dairy Co.....	4 50
	Washington Trading Co.....	10 00
	West End Manufacturing Co.....	100 00
	Packer House Co.....	20 00
	National Protection Co.....	1,000 00
	Cedar Hill Realty Co.....	2 70
	Union County Investment Co.....	51 18
	New Jersey Dry Dock Transportation Co., tax and interest .....	102 60

## STATE TREASURER'S REPORT.

Sept. 27.	Manasquan Gravel Co., tax and interest.....	\$102 00
	Lee, Ottolengui Amusement Co., tax and interest....	6 18
	New Jersey Piano Co., tax and interest.....	10 20
	Monmouth Park Villa Site Co.....	125 00
	John Guire Co.....	100 00
	Fishel Brothers Co.....	3 00
	Lever Engine Co.....	18 00
	Vreeland Chemical Co.....	100 00
	Equitable Powder Manufacturing Co.....	500 00
	New Jersey Blind and Screen Co.....	20 00
	Empire Bottling Works.....	25 00
	West Jersey Construction Co.....	1 00
29.	Washington Park Amusement and Land Co.....	10 00
	Philadelphia Amusement Co.....	5 00
	A. E. Shetzline Co.....	100 00
	Shelton Land Co.....	2 00
	Newark Leather Co.....	20 00
	United States Shoe Repairing Co.....	25 00
	Stucky Trucking and Rigging Co., tax and interest..	25 75
	Absecon Land Co. of Atlantic City, tax and interest..	8 75
	River Land and Lumber Co., tax and interest....	102 87
	United Theatres Co.....	2 06
	Equitable Light, Heat and Power Co.....	50 00
	Wells & Newton Co.....	1 40
	Perth Amboy Fire Brick Co.....	100 00
	Union Typewriter Co.....	2 00
	Albert Kloeblen Co.....	20 00
	R. W. Hartnett Co.....	55 00
	W. L. Clark Co.....	50 00
	De Meridor Co.....	226 80
	International Land and Development Co., tax and interest .....	21 63
	Fairview Realty Co., tax and interest.....	10 40
	Hudson Navigation Co., tax and interest.....	4,268 97
	Collins Mortgage Co., tax and interest.....	101 83
Oct. 2.	Armstrong Sons Co.....	5 00
	Perritt Iron and Roofing Co.....	27 00
	Central Shoe Manufacturing Co.....	7 50
	J. Lissner & Sons.....	20 00
	Standard and Jerseyman Co.....	13 25
	Merchants' Commercial Co.....	100 00
	Vogel Brothers Co.....	5 00
	Rahway Realty Co.....	3 60
	Wiener Hotel Co.....	4 25
	Star Milk Co.....	5 00
	Rutherford Comb Co.....	20 00
	Block Ice and Cold Storage Co.....	20 00
	Greenwich Pier Railway Co.....	7 20
	Harvey Osborne Silver Co.....	10 90
	News Publishing Co.....	32 50
	Cadmus Realty Co.....	25 00
	Grimmand Leeds Co., tax and interest.....	35 35
	Excelsior Investment Co., tax and interest.....	51 70
	North Jersey Realty and Construction Co., tax and interest .....	10 30
	Marble Hill Quarry Co., tax and interest.....	90 13
	Keystone House and Window Cleaning Co., tax and interest .....	15 45
3.	Elberon Improvement Co., tax and interest.....	30 90
	South Elberon Bathing Co., tax and interest.....	6 18



Oct.	3.	Arlington Stables, tax and interest.....	\$51 50
		Manhattan Realty Co. of Hasbrouck Heights, tax and interest .....	15 30
		Manhasset Hotel Co., tax and interest.....	49 33
		Normandy Water Co., tax and interest.....	154 50
		Quaker City Cab Co., tax and interest.....	103 00
		Raymond Rubber Co.....	25 00
		Baker Brothers .....	10 00
		Ridgefield Park Town Hall Co.....	3 63
		Auto Renting Co.....	25 00
		McMahon Construction Co.....	2 10
		Villa Site Co. of Haworth, tax and interest.....	26 00
		Auto Delivery Truck Manufacturing Co .....	1 00
		Maplewood Investment Co., tax and interest.....	51 50
	4.	Wayne Contracting Co.....	10 00
		United Revolving Door Co., tax and interest.....	129 88
		Alagan Co., tax and interest.....	3 09
		General Development Co., tax and interest.....	7 28
		New Jersey Consolidated Gas Co., tax and interest..	927 90
		Baltusrol Realty Co., tax and interest.....	7 51
		Fidelity Realty Co., tax and interest.....	5 20
	6.	McBrides Excelsior Co.....	30 00
		James W. Arbuckle Co.....	40 00
		P. A. Blickert Manufacturing Co.....	30 00
		Otterbein Realty Co., tax and interest.....	2 52
		Lakewood Homes Co., tax and interest.....	5 67
		Barton & Wisewell, Incorporated.....	25 00
		Guards of Columbus Realty Co.....	2 50
		Palisades Construction Co.....	3 00
		H. N. Scott Contracting Co., tax and interest.....	9 27
		Natural Ice Co.....	50 00
		Lamson Consolidated Store Service Co.....	1,641 92
		Realty Investment Corporation of New Jersey, tax interest .....	101 75
		Spencer Bung Co., tax and interest.....	128 90
		Varney Dry Goods Co., tax and interest.....	49 79
		Maplewood Realty Co.....	25 00
	9.	French Dry Cleaning Shop and Ideal Pressing Club...	8 00
		San Dominago Finance Co. of New York.....	10 00
		Dental Denture Improvement Co.....	5 00
		Monmouth Gravel Co.....	1 20
		Rock Ridge, Incorporated.....	10 50
		Marquette and Bessemer Dock and Navigation Co..	50 00
		Maxwell-Briscoe Export Co.....	2 00
		Perry Plantation Co.....	8 40
		Rossie Velvet Co.....	50 00
		Glendale Land Co.....	24 00
		Meyer Jonasson & Co. of Pittsburg, tax and interest,	231 75
		Lockport Glass Co., tax and interest.....	130 00
		Sparling Realty Co., tax and interest.....	38 32
		Tuxedo Park, Incorporated, tax and interest.....	105 87
		North Carolina Electric and Power Co., tax and interest .....	124 80
	10.	American Loan and Brokerage Co.....	2 73
		Homedell Land Association.....	15 00
		Passaic and Delawanna Realty Co.....	18 10
		Middletown Real Estate Co.....	10 00
		South Ridgewood Realty Co.....	25 00
		New York and Suburban Realty Co., tax and interest,	36 40
		Anthracite Transportation Co., tax and interest.....	51 60

Oct. 10.	Manufacturer's Holding Co., tax and interest.....	\$103 00
	Lakeview Realty Co., tax and interest.....	5 83
11.	Masker Outfitting Co., tax and interest.....	51 60
	Cliff Hill Land and Improvement Co., tax and interest,	1 35
	Garage and Supply Station.....	1 00
	Jackson Motor Co.....	5 00
	Home Construction Co. of Passaic, N. J.....	4 50
	Dick's Press Guard Manufacturing Co.....	5 00
	John Neider Co.....	50 00
	National News Board Co., tax and interest .....	506 83
	Dukes Park, Incorporated.....	1 00
13.	Mercer County Amusement Co.....	4 00
	Merchantville Auto Co.....	25 00
	Belvidere-Delaware Bridge Co.....	20 00
	F. L. C. Martin Automobile Co.....	10 00
	Twentieth Century H. B. Kline Liniment Co.....	25 00
	New York and Jersey Land Co., tax and interest...	41 60
	Pingry School, tax and interest.....	14 94
	Ellis Foster Co., tax and interest.....	104 00
	College of Mechano Neural Therapy, tax and interest,	5 15
14.	Cranford Casino .....	2 60
16.	Riverview Land Co.....	10 20
	Thom Realty Co.....	3 00
	Greater Newark Realty and Construction Co.....	1 90
	Lionel C. Simpson Plumbing and Heating Co.....	20 00
	Shields Realty Co.....	1 00
	Columbo Bay Land Co., tax and interest.....	41 60
	Brown Dry Dock Co., tax and interest.....	101 43
	Franklin L. Lewi Co., tax and interest.....	37 44
	A. K. Klipstein & Co., tax and interest.....	507 00
	Palgrave Co., tax and interest.....	10 14
	New Jersey Suburban Water Co., tax and interest..	101 50
	New York and New Jersey Water Co., tax and	
	interest .....	609 00
	Union Hat Co., tax and interest.....	103 34
17.	Egg Harbor Coal and Lumber Co.....	7 70
	Standard Manure and Fertilizer Co.....	25 00
	Dale Realty Co.....	6 00
	Bridgman Brothers Co., tax and interest.....	143 71
	Anchor Post Iron Works, tax and interest.....	81 20
	Lionel Finzi, Incorporated, tax and interest.....	6 18
18.	McCadden & McElwee.....	5 00
	S. R. I. Community, tax and interest.....	55 69
	Whitestone Silica Fireclay Co., tax and interest....	38 35
	Review Co., tax and interest.....	2 65
	Metropolitan Hardware Co., tax and interest.....	103 50
20.	Syndicate Realty Co.....	1 00
	Liberty Realty Co. of Englewood.....	5 00
	Crown Silk Manufacturing Co.....	22 60
	Collins & Aikman Co.....	15 00
	Clinton Hill Construction Co.....	1 70
	Summit and Madison Ice Co.....	25 00
	Plainfield Ice and Cold Storage Co.....	4 00
	Franco-American Importing Co., tax and interest....	5 20
	Mutual Steam Laundry Co., tax and interest.....	36 40
	Teaneck Park Land and Improvement Co., tax and	
	interest .....	20 80
	Gumard Lead and Zinc Co.....	20 70
	Lippencott Steam Specialty and Supply Co., tax and	
	interest .....	22 00

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Oct. 20.	Washington Realty Co., tax and interest.....	\$1 04
	American Oil Cloth Co.....	203 00
24.	West Indies Coal Co.....	210 00
	Schaeffer Co. ....	1 00
	Faraday Improvement Co.....	1 00
	Pierce & Co.....	5 00
	Montclair Academy .....	75 00
	H. C. Dinmore Co., tax and interest.....	1 56
	Oltmer-Selbach Co.....	25 00
	Washington Manufacturing Co. of Washington, N. J.,	30 00
	Champion Lumber Co.....	35 00
	King Auto Co.....	3 00
	J. F. Glasby Lumber Co.....	32 50
	Atlantic City Transportation Co., tax and interest..	145 49
	Universal Appraisel Co.....	103 48
	Louis J. Bergdoll Motor Co., tax and interest.....	301 60
	Herring Wakefield Co., tax and interest.....	6 24
	High Bridge Printing Co.....	2 00
	Belmont Stone Co.....	50 00
	Quackenbush & Son, Incorporated.....	40 00
	Old Colony Land Co., tax and interest.....	7 80
	Norwood Improvement Co., tax and interest.....	1 04
	Buena Vista Realty Co., tax and interest.....	1 04
25.	John H. Dunn & Sons.....	10 00
	New Jersey Cement Construction Co.....	5 00
	John Kreps Investment Co.....	9 50
	Little Silver Sauce Co.....	10 00
	Fidelity Mortgage and Realty Co., tax and interest..	6 04
	Calixto Lopez & Co., tax and interest.....	509 17
	Coast Line Lumber and Development Co., tax and in-	
	terest .....	4 94
27.	Long Island Sand Co.....	2 00
	Upper Montclair Heating and Plumbing Co.....	2 50
	J. B. Martin Co.....	21 00
	Passaic Mortgage Co.....	83 38
	American Trimming Co., tax and interest.....	30 45
	Yampa Fuel and Iron Co., tax and interest.....	4 16
	Neptune Mildew and Waterproofing Co., tax and in-	
	terest .....	2 00
	Niami Water Co., tax and interest.....	101 74
	West Palm Beach Water Co., tax and interest.....	50 87
	Niami Electric Light and Power Co., tax and interest,	50 87
30.	Ruthenian Realty Co. of Newark, N. J.....	2 12
	Jackson Bergen Co.....	35 00
	Florida Avenue Realty Co.....	50 00
	Fred. D. Hirh Co.....	11 60
	Elysian Realty Co.....	3 90
	Arcola Country Club.....	17 50
	Ballantine Land Co.....	5 00
	Greyholt Realty Co., tax and interest.....	62 40
	Winthrop Realty Co., tax and interest.....	7 59
	Pauls Ink Co., tax and interest.....	156 00
	Brooksbrae Land Improvement Co., tax and interest,	1 06
	Howarth Brothers Co., tax and interest.....	10 40
	Roberts Filter Manufacturing Co., tax and interest..	71 76
	Alabama Stave Co., tax and interest.....	135 20
	Consolidated Water Co.....	2 00
31.	Standard Realty and Construction Co.....	3 50
	L. J. Bordo Co.....	104 00

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\$2,365,003 76

## STATEMENT 60.

## TENEMENT HOUSE SUPERVISION.

1910.	
Dec. 19.	By amounts received from Chas. J. Allen, Secretary, for penalties collected, together with costs, including attorney's fees, from parties below named for violations of the tenement house law during months, as follows:
	November, 1910:
	Matthew J. Lawless..... \$27 10
	Matthew J. Lawless..... 27 10
	Jacob Ringle..... 27 20
1911.	
Jan. 24.	December, 1910:
	Jessie V. S. Brown..... 25 00
	Geo. F. Brown..... 25 00
	Geo. F. Brown..... 25 00
	Geo. F. Brown..... 25 00
Feb. 14.	January, 1911:
	Fannie Levine..... 25 00
	Fannie Levine..... 25 00
	Aaron Kaplan..... 27 10
	Aaron Kaplan..... 27 10
	Johanna Mandel..... 26 25
	John J. Bird..... 28 60
	Bernard Stern..... 28 60
	Bernard Stern..... 28 60
	Jacob Frankel..... 28 60
	Marcus Singer..... 27 10
	John Curran..... 26 25
Mar. 21.	February, 1911:
	Morris Freeman..... 27 10
	Louis W. Jacobs..... 27 10
	Mary M. Healy..... 28 60
	Nathan T. Levy..... 28 60
	Clement Gariazzo..... 28 60
	Albert Stunas..... 28 65
	Israel Berman..... 28 60
	Andrew Canciolosi..... 27 20
	Annie Lecci..... 27 30
	Todress Nalitsky..... 27 74
	Henry Garb..... 27 10
April 10.	March, 1911:
	Jacob Schank..... 30 70
	Phoebe A. Watson..... 28 70
	Phoebe A. Watson..... 28 70
	Phoebe A. Watson..... 28 70
	Daniel Marx..... 28 60
	Frank, James and Donato Ricigliano..... 29 40
	Donato Fusco..... 29 16
	Max Litvinoff..... 28 60
	Max Litvinoff..... 28 60
	Geo. C. Pfreundchuh..... 28 60
	Geo. C. Pfreundchuh..... 3 60
	John W. Gurkowski..... 3 60
	Abraham Nisenon..... 28 60
	Abraham Nisenon..... 28 60
	Lena Unterman..... 28 60

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April 10.	Lena Unterman .....	\$28 60
	Barbara Pavlick.....	30 00
	Chas Sommer, Jr.....	28 60
	Chas Sommer, Jr.....	28 60
	Chas Sommer, Jr.....	28 60
	Peter J. Heagney.....	27 64
	Hyman Rachlin.....	3 60
	Hyman Rachlin.....	3 60
	Hyman Rachlin.....	3 60
May 12.	Hyman Rachlin.....	3 60
	April, 1911:	
June 24.	Tillie Corinsky .....	28 60
	Joseph Schaedel .....	28 60
June 24.	May, 1911:	
	Pasquale Bozzzone .....	29 95
July 14.	Jacob Dahl .....	29 85
	James P. Hall.....	25 00
July 14.	June, 1911:	
	M. L. Lotito .....	31 55
	Aaron Levine .....	31 55
	Michael Shaughnessey .....	31 65
	Guisepppe Guiffie .....	27 10
	Max Berman .....	27 10
	Max Berman .....	27 10
	Adam Wolfson .....	32 09
	Cordelia Gallagher .....	31 20
	Pauline R. Hovey.....	31 68
	Albert Schulthes .....	28 60
	Harry Dranow .....	112 20
	Benjamin Stein .....	30 60
Sept. 6.	July, 1911:	
	Joseph Cooperman .....	28 60
	Theresa Volfike .....	31 20
	Sarah Wickner .....	31 20
	Frederick G. Agans .....	25 00
	Antonio Pace .....	28 60
	Adolph Samuel .....	28 60
	Francesco Megaro .....	29 85
	Francesco Megaro .....	29 85
	Joseph Padula .....	28 60
	Martin Valevis .....	27 74
	Jacob Waldstein .....	2 74
	A. Gialenello .....	28 60
21.	August, 1911:	
	Philip Lacce .....	31 55
Oct. 30.	Clara Wolf .....	28 60
	September and October, 1911:	
Oct. 30.	Nicola La Corto.....	29 68
	Salvator Farro .....	28 60
	Antonio Casello .....	28 60
	Jennie Snaper .....	27 10
	D. Wm. Scammell .....	27 18
	Jos. Wansewicz .....	29 93
	Chas. Tortello .....	28 68
	Jas. A. Laurie.....	3 68
	Morris Plane .....	26 50
	Morris Plane .....	26 50
	Sarah Wickner .....	31 20

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 \$2,608 19



## STATE TREASURER'S REPORT.

## STATEMENT 61.

## TRENTON BATTLE MONUMENT.

1910.			
Nov.	4.	By amounts received from Thos. S. Chambers, Treasurer, for amounts received during months as follows:	
		October, 1910 .....	\$32 50
Dec.	9.	November, 1910 .....	27 90
1911.			
Jan.	5.	December, 1910 .....	14 90
Feb.	2.	January, 1911 .....	19 20
Mar.	3.	February, 1911 .....	26 60
April	4.	March, 1911 .....	21 70
May	4.	April, 1911 .....	35 00
June	2.	May, 1911 .....	29 70
July	7.	June, 1911 .....	38 50
Aug.	8.	July, 1911 .....	31 60
Sept.	5.	August, 1911 .....	49 40
Oct.	9.	September, 1911 .....	61 40

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 \$388 40

## STATEMENT 62.

## TUBERCULOSIS COMMISSION.

1910.			
Dec.	16.	By Franklin Dye, Secretary, Commission on Tuberculosis in Animals, being in payment of error in Dr. L. P. Hurley's bill dated October 14, 1910, under schedule of October, 1910, having omitted to take off the sum of \$2.50 refunded for tuberculosis used in private work.....	\$2 50
1911.			
Aug.	22.	Wm. Richman, Treasurer, Commission on Tuberculosis in Animals, for amounts received for cows belonging to parties as follows:	
		J. C. Lambert, Lambertville.....	127 00
	25.	Raritan Valley Farms, Raritan.....	75 00
Sept.	14.	New Jersey State Hospital.....	150 00
Oct.	14.	A. Dehart Voorhees, \$165; A. Boettcher, \$10; Jacob Wolf Levey, \$150.....	325 00

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 \$679 50

## STATEMENT 63.

## VILLAGE FOR EPILEPTICS.

1910.			
Nov.	4.	By amounts received from Herman F. Moosbrugger, Treasurer, for amounts received by him during months as follows:	
		October, 1910 .....	\$5,545 72
Dec.	2.	November, 1910 .....	6,169 23
1911.			
Jan.	5.	December, 1910 .....	977 33
Feb.	3.	January, 1911 .....	7,731 46
Mar.	3.	February, 1911 .....	1,076 21
April	5.	March, 1911 .....	1,136 58

## STATE TREASURER'S REPORT.

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May	11.	By amounts received from Mrs. Brice Collard, Treasurer, for amounts received by her during months in 1911, as follows:	
		April .....	\$7,694 11
June	2.	May .....	3,896 23
July	5.	June .....	501 74
Aug.	3.	July .....	6,519 60
Sept.	5.	August .....	2,577 17
Oct.	4.	September .....	515 92
	24.	Mrs. Brice Collard, Treasurer, for repayment of money advanced from the State treasury as a petty cash expense fund .....	750 00
			<hr/>
			\$45,091 30



# State Fund.

## DISBURSEMENTS.

Statement	1.	Adjutant-General's Department .....	\$11,544	97
Statement	2.	Advertising .....	3,011	63
Statement	3.	Agricultural College Fund "Interest".....	5,800	00
Statement	4.	Agricultural Experiment Station.....	57,853	64
Statement	5.	Armory Battery "A" Field Artillery, East Orange .....	9,440	20
Statement	6.	Armory 2d Batt. 2d Regt., Elizabeth.....	25,000	00
Statement	7.	Atlantic County Investigating Committee....	14,828	62
Statement	8.	Attorney-General's Department.....	38,059	79
Statement	9.	Blind and Feeble-Minded.....	140,828	01
Statement	10.	Board of Equalization of Taxes.....	24,298	33
Statement	11.	Board of Fish and Game Commissioners.....	19,963	89
Statement	12.	Board of Public Utility Commissioners.....	57,335	84
Statement	13.	Board to Re-appraise Railroads and Canals..	6,000	00
Statement	14.	Board of Visitors to Agricultural College of New Jersey .....	127	90
Statement	15.	Bureau of Shell Fisheries.....	2,917	31
Statement	16.	Bureau of Statistics.....	11,361	43
Statement	17.	Burial Grounds .....	75	00
Statement	18.	Civil Service Commission.....	37,044	95
Statement	19.	Collateral Inheritance Tax .....	28,130	82
Statement	20.	Collateral Inheritance Tax Refund.....	233,109	55
Statement	21.	Committee to Investigate the Administration of Public Affairs in Bergen County.....	3,411	28
Statement	22.	Commissioner of Education.....	15,680	60
Statement	23.	Commission for Ameliorating the Condition of the Blind .....	5,427	91
Statement	24.	Commission to Revise and Consolidate Public Statutes .....	8	50
Statement	25.	Commission to Investigate Port Conditions...	315	23
Statement	26.	Commissioners of Palisades Interstate Park,	102,950	00
Statement	27.	Constitutional Amendments .....	120	00
Statement	28.	County Boards of Taxation.....	94,460	98
Statement	29.	County Lunatic Asylums .....	271,686	29
Statement	30.	County Superintendents .....	41,826	62
Statement	31.	Court of Chancery .....	115,732	15
Statement	32.	Court Expenses .....	380	00
Statement	33.	Court of Errors and Appeals.....	29,352	79
Statement	34.	Court of Pardons.....	3,109	15
Statement	35.	Department of Accounts .....	10,480	86
Statement	36.	Department of Banking and Insurance.....	41,410	25
Statement	37.	Department of Charities and Corrections....	16,284	53
Statement	38.	Department of Inland Waterways .....	81,213	01
Statement	39.	Department of Labor .....	41,269	26
Statement	40.	Department of Weights and Measures.....	1,989	57
Statement	41.	Department of Public Reports .....	2,630	00

Statement	42.	Dependency and Crime Commission.....	\$2,000 00
Statement	43.	Emergency .....	4,447 00
Statement	44.	Employers' Liability Acts Commission.....	1,228 30
Statement	45.	Executive Department .....	20,956 94
Statement	46.	Evening Schools for Foreign-Born Residents..	2,200 00
Statement	47.	Farnum Preparatory School.....	6,452 95
Statement	48.	Forest Park Reservation Commission.....	18,224 42
Statement	49.	Free School Libraries.....	5,990 00
Statement	50.	Geological Survey .....	16,233 28
Statement	51.	Health Officers, Port of Perth Amboy.....	1,250 00
Statement	52.	Home for Disabled Soldiers, Kearny.....	94,232 33
Statement	53.	Home for Feeble-Minded Women.....	9 560 31
Statement	54.	Inauguration Expenses .....	4,698 32
Statement	55.	Industrial Education .....	137,000 00
Statement	56.	Inspection of Power Vessels.....	2,331 18
Statement	57.	Judicial Retirement Fund.....	8,249 96
Statement	58.	Law and Equity Reports.....	17,228 72
Statement	59.	Legislature .....	99,105 91
Statement	60.	Live Stock Commission.....	5,747 07
Statement	61.	Manual Training and Industrial School for Colored Youth, Bordentown.....	26,113 94
Statement	62.	Monmouth Battle Monument.....	500 00
Statement	63.	National Guard .....	203,752 43
Statement	64.	Naval Reserve .....	26,191 84
Statement	65.	New Jersey Conference Charities and Cor- rections .....	452 33
Statement	66.	New Jersey Home for Disabled Soldiers, Sailors, Marines and their Wives, Vineland,	76,928 86
Statement	67.	New Jersey School for the Deaf.....	56,157 61
Statement	68.	New Jersey Reformatory.....	179,120 78
Statement	69.	Obstructions to Navigation.....	90 15
Statement	70.	Office of Clerk in Chancery.....	41,218 06
Statement	71.	Office of Clerk of Supreme Court.....	26,550 61
Statement	72.	Office of Comptroller .....	19,791 95
Statement	73.	Office of Comptroller and Treasurer.....	4,483 91
Statement	74.	Office of Secretary of State.....	43,541 82
Statement	75.	Office of Treasurer .....	19,136 52
Statement	76.	Oyster and Clam Commissioner of Shark River .....	120 00
Statement	77.	Passaic Valley Trunk Sewer.....	391 30
Statement	78.	Pensions .....	9 995 30
Statement	79.	Portraits .....	500 00
Statement	80.	Practice Teaching .....	11,445 50
Statement	81.	Preservation of Records.....	3,000 00
Statement	82.	Printing .....	42,836 42
Statement	83.	Public Library Commission .....	7,450 00
Statement	84.	Public Roads .....	329,329 74
Statement	85.	Public Roads Commissioner, Assistant Super- visors .....	5,994 85
Statement	86.	Quartermaster-General's Department .....	13,927 29
Statement	87.	Railroad Tax previous to 1911 (allotment to counties) .....	2,419,987 44
Statement	88.	Railroad Tax 1911 (allotment to counties)...	1,578,678 42
Statement	89.	Refunding Taxes on Exempted Miscellaneous Corporations .....	556 06
Statement	90.	Revaluation of Railroad and Canal Property,	76,399 03
Statement	91.	Riparian Commission .....	11,333 40
Statement	92.	Sanatorium for Tuberculous Diseases.....	112,023 20
Statement	93.	School Fund Expenses.....	3,500 00
Statement	94.	Sea Girt Cottage.....	2 547 49



Statement 95.	Secretary of State (Department of Motor Vehicles) .....	\$41,834 49
Statement 96.	Senate Committee to Investigate the Public School System .....	13,489 91
Statement 97.	State Agricultural College .....	61,500 00
Statement 98.	State Board of Agriculture .....	14,861 07
Statement 99.	State Board of Assessors .....	33,906 72
Statement 100.	State Board of Children's Guardians .....	12,716 55
Statement 101.	State Board of Education .....	2,853 12
Statement 102.	State Board of Examiners .....	963 72
Statement 103.	State Board of Health .....	92,248 92
Statement 104.	State Charities Aid Association.....	600 00
Statement 105.	State Home for Boys.....	90,173 20
Statement 106.	State Home for Girls.....	90,065 35
Statement 107.	State Horticultural Society .....	600 00
Statement 108.	State Hospital .....	720 31
Statement 109.	State Hospital at Trenton .....	478,656 20
Statement 110.	State Hospital at Morris Plains.....	586,639 64
Statement 111.	State House Commission .....	114,760 56
Statement 112.	State Library .....	9,493 12
Statement 113.	State Museum .....	2,842 56
Statement 114.	State Model School and Boarding Halls.....	90,958 86
Statement 115.	State Normal School, Trenton .....	78,461 47
Statement 116.	State Normal School, Montclair Heights.....	54,169 60
Statement 117.	State Oyster Commission (Atlantic county),	4,479 26
Statement 118.	State Oyster Commission (Delaware Bay, &c.) .....	18,494 13
Statement 119.	State Oyster Commission (District of Ocean county) .....	3 491 60
Statement 120.	State Prison .....	9,203 32
Statement 121.	State Prison, Discharged Convicts.....	2,300 00
Statement 122.	State Prison Maintenance .....	128,282 47
Statement 123.	State Prison Maintenance, Principal Keeper, &c. ....	1,599 52
Statement 124.	State Prison, Furniture, Appliances and Repairs .....	11,170 35
Statement 125.	State Prison, Parole Agent.....	380 11
Statement 126.	State Prison Salaries .....	118,650 00
Statement 127.	State Prison School .....	1,330 28
Statement 128.	State Prison Electrocution Expenses.....	6,319 86
Statement 129.	State School Tax .....	100,000 00
Statement 130.	State Water Supply Commission.....	19,118 52
Statement 131.	Stenographic Reporters .....	13,907 24
Statement 132.	Summer Courses in Agriculture, &c.....	2,000 00
Statement 133.	Supreme Court .....	154,290 80
Statement 134.	Superintendent of Public Instruction.....	18,280 58
Statement 135.	Tablet of Monument on Battleground of Chestnut Neck .....	4,388 04
Statement 136.	Teachers' Institutes .....	1,996 03
Statement 137.	Teachers' Libraries .....	100 00
Statement 138.	Teachers' Retirement Fund.....	6,239 42
Statement 139.	Tenement House Supervision.....	47,224 96
Statement 140.	Trenton Battle Monument.....	733 30
Statement 141.	Tuberculosis Commission .....	19,590 37
Statement 142.	Village for Epileptics.....	166,965 18
Statement 143.	Washington Association of New Jersey.....	2,500 00

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\$10,153,202 51



# Statements.

## STATEMENT 1.

### ADJUTANT-GENERAL'S DEPARTMENT.

1910.		
Nov. 15.	To Adams Express Co., for balance of amount due for express charges, to September 24, 1910.....	\$8 81
18.	M. E. Stevenson, for typewriting services rendered November 11, 1910.....	2 40
23.	To amounts paid the following for one month's salary, to November 30, 1910:	
	Wilbur F. Sadler, Jr., Adjutant-General.....	208 33
	John M. Rogers, Chief Clerk.....	208 33
	L. Lillian Ryan.....	85 00
	Gertrude Woolsey.....	75 00
	Fred. T. Dugan.....	75 00
	Mary Convery, for typewriting services rendered November 11, 1910.....	4 40
Dec. 5.	Western Union Telegraph Co., for telegraph charges, to October 25, 1910.....	3 22
	Franklin Hudson Publishing Co., for subscription to "Army Alterations," Volume 3, 1 to 4, November 26, 1910 .....	2 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1910.....	1 85
	Adams Express Co., for express charges, October 11, 1910 .....	1 25
	Van Note Typewriter Inspection Co., for adjusting typewriters, November 14, 1910.....	75
9.	Western Union Telegraph Co., for telegraph charges, to November 30, 1910.....	1 95
13.	Hayes Brothers Co., for Civil War veteran medals, June 27, 1910.....	87 00
	United States Express Co., for express charges, to October 21, 1910.....	4 08
	A. C. Yard, Postmaster, for postage stamps, December 1, 1910, in connection with forwarding veteran medals, pursuant to Joint Resolution No. 2, approved March 17, 1909 .....	13 00
22.	To amounts paid the following for one month's salary, to December 31, 1910:	
	Wilbur F. Sadler, Jr., Adjutant-General.....	208 33
	John M. Rogers, Chief Clerk.....	208 33
	L. Lillian Ryan.....	85 00
	Gertrude Woolsey.....	75 00
	Fred. T. Dugan.....	75 00
29.	United States Express Co., for express charges, to November 29, 1910.....	3 45

1911.	
Jan.	6. A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1911..... \$1 50
	9. MacCrellish & Quigley, for stationery, to November 29, 1910..... 38 40
	16. Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1910..... 14 60
	Army and Navy Journal, for subscription, to January 5, 1912..... 6 00
	20. Horace E. Fine Co., for stamps, dater, &c., to November 19, 1910..... 2 00
	23. United States Express Co., for express charges, to December 27, 1910..... 2 91
	The Van Note Typewriter Inspection Co., for adjusting typewriter, January 12, 1911..... 50
	26. To amounts paid the following for one month's salary, to January 31, 1911:
	Wilbur F. Sadler, Jr., Adjutant-General..... 208 33
	John M. Rogers..... 208 33
	Fred. T. Dugan..... 100 00
	L. Lillian Ryan..... 85 00
	Gertrude Woolsey..... 75 00
Feb.	10. MacCrellish & Quigley, for stationery, December 28, 1910..... 24 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1910..... 6 65
	Typewriter Economy Co., for noiseless automatic attaching system for typewriter, February 2, 1911..... 3 00
	17. General Chas. I. Marting, Secretary National Guard Association of the United States, for 400 copies of minutes of the meeting of National Guard Association of the United States, furnished January 23, 1911..... 40 00
	T. F. Fitzgerald, for 28 copies of Manual of the Legislature for 1911, February 7, 1911..... 28 00
	Western Union Telegraph Co., for telegraph charges, January 31, 1911..... 72
	20. MacCrellish & Quigley, for blanks furnished to February 8, 1911..... 134 75
	24. To amounts paid the following for one month's salary, to February 28, 1911:
	Wilbur F. Sadler, Jr., Adjutant-General..... 208 33
	John M. Rogers..... 208 33
	Fred. T. Dugan..... 100 00
	L. Lillian Ryan..... 85 00
	Gertrude Woolsey..... 75 00
	United States Express Co., for express charges, to January 31, 1911..... 10 30
	Adams Express Co., for express charges to January 28, 1911..... 3 18
	Western Union Telegraph Co., for telegraph charge, December 7, 1910..... 25
	Merchants Express, for carting, to January 25, 1911.. 1 25
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1911..... 10 65
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1911..... 3 90
	To amounts paid Wilbur F. Sadler, Jr., as follows:
	For cash paid for mileage book, March 15, 1911..... 20 00
	For expenses incurred in trip to Washington, D. C., by direction of the Governor, March 16, 1911..... 3 50

Feb. 24.	To amounts paid the following for one month's salary, to March 31, 1911:	
	Wilbur F. Sadler, Jr., Adjutant-General.....	\$208 33
	John M. Rogers.....	208 33
	Fred. T. Dugan.....	100 00
	L. Lillian Ryan.....	85 00
	Gertrude Woolsey.....	75 00
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1911.....	1 50
29.	United States Express Co., for express charges, to February 28, 1911.....	3 90
	The Dreka Co., for 250 copies of monograph in representation of silver service to battleship New Jersey, furnished February 7, 1911, as per contract.....	378 00
April 7.	The Western Union Telegraph Co., for telegraph charges, to March 19, 1911.....	5 02
13.	A. C. Yard, Postmaster, for postage stamps and postal cards, April 5, 1911.....	125 00
18.	MacCrellish & Quigley, for stationery, to March 30, 1911 .....	35 75
	Underwood Typewriter Co., for exchange of typewriters, April 6, 1911.....	72 25
	C. L. Traver, for map, March 15, 1911.....	6 00
25.	To amounts paid the following for one month's salary, to April 30, 1911:	
	Wilbur F. Sadler, Jr., Adjutant-General.....	208 33
	John M. Rogers.....	208 33
	L. Lillian Ryan.....	85 00
	Gertrude Woolsey.....	75 00
	Chas. E. Stout.....	50 00
	Fred. T. Dugan.....	100 00
26.	Adams Express Co., for express charges, to February 24, 1911.....	3 80
	To amounts paid the following for express charges, to March 22, 1911:	
	United States Express Co.....	1 80
	Adams Express Co.....	2 70
May 9.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1911.....	12 20
	Western Union Telegraph Co., for telegraph charges, to April 28, 1911.....	2 45
24.	To amounts paid the following for one month's salary, to May 31, 1911:	
	Wilbur F. Sadler, Jr., Adjutant-General.....	208 33
	John M. Rogers.....	208 33
	Fred. T. Dugan.....	100 00
	L. Lillian Ryan.....	85 00
	Gertrude Woolsey.....	75 00
	Chas. E. Stout.....	50 00
June 1.	United States Express Co., for express charges, to April 25, 1911.....	3 55
	The Hayes Brothers Co., for Civil War veteran medals, February 17, 1911.....	87 00
6.	Petry's Express and Delivery, for carting work done May 9, 1911 .....	75
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1911.....	13 45
	Western Union Telegraph Co., for telegraph charges, to May 25, 1911.....	1 43



## STATE TREASURER'S REPORT.

June	20.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1911.....	\$1 50
	26.	To amounts paid the following for one month's salary, to June 30, 1911:	
		Wilbur F. Sadler, Jr., Adjutant-General.....	208 33
		John M. Rogers.....	208 33
		Fred. T. Dugan.....	100 00
		L. Lillian Ryan.....	85 00
		Gertrude Woolsey .....	75 00
		Chas. E. Stout.....	50 00
	27.	United States Express Co., for express charges, to May 29, 1911 .....	4 60
July	7.	To amounts paid MacCrellish & Quigley, as follows:	
		For blanks, to May 17, 1911.....	222 55
		For stationery, to June 6, 1911.....	29 37
	11.	To amounts paid Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, as follows:	
		To March 23, 1911.....	95
		To May 20, 1911.....	12 00
		Adams Express Co., for express charges, May 20, 1911 .....	30
		Western Union Telegraph Co., for telegraph charges, June 26, 1911.....	25
	18.	John M. Rogers, for one month's salary, to July 31, 1911 .....	208 33
	25.	To amounts paid the following for one month's salary, to July 31, 1911:	
		Wilbur F. Sadler, Jr., Adjutant-General.....	208 33
		Fred. T. Dugan.....	100 00
		L. Lillian Ryan.....	85 00
		Gertrude Woolsey .....	75 00
		Chas. E. Stout .....	50 00
		Frank Thompson, compiling roster of officers and men of New Jersey in Revolutionary and other wars.....	60 00
Aug.	1.	United States Express Co., for express charges, to June 30, 1911 .....	6 89
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1911.....	4 00
	4.	A. C. Yard, Postmaster, for postage stamps, August 2, 1911 .....	118 00
		Western Union Telegraph Co., for telegraph charges, to June 29, 1911.....	4 10
	8.	Western Union Telegraph Co., for telegraph charges, to July 24, 1911.....	4 23
	15.	Adams Express Co., for express charges, to June 21, 1911 .....	4 02
		Frank L. Thompson, for one month's salary compiling roster of New Jersey troops in Colonial, Revolutionary and other wars, to August 31, 1911.....	75 00
	22.	John M. Rogers, for cash paid for expressage and telegraph charges, to August 4, 1911.....	1 61
		A. C. Yard, Postmaster, for postage stamps, August 15, 1911 .....	17 50
		L. Lillian Ryan, for one month's salary, to August 31, 1911 .....	85 00
		Fred. T. Dugan, for one month's salary, to August 31, 1911 .....	100 00
		MacCrellish & Quigley, for stationery, as per contract of 1911.....	272 25

## STATE TREASURER'S REPORT.

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Aug. 22.	Adams Express Co., for express charges, to July 28, 1911 .....	\$5 45
25.	To amounts paid the following for one month's salary, to August 31, 1911:	
	Wilbur F. Sadler, Jr., Adjutant-General.....	208 33
	John M. Rogers, Chief Clerk.....	208 33
	Gertrude Woolsey .....	75 00
	Chas. E. Stout .....	50 00
Sept. 1.	MacCrellich & Quigley, for furnishing report of proceedings of G. A. R. of New Jersey for 1911.....	259 88
	Horace E. Fine Co., for stamps and pad, to July 18, 1911 .....	10 05
8.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1911.....	16 20
	MacCrellich & Quigley, for blanks as per contract of 1911 .....	204 00
12.	United States Express Co., for express charges, to July 26, 1911 .....	14 40
15.	C. L. Traver, for subscription to Army and Navy Corps, to August 31, 1912.....	1 00
	Underwood Typewriter Co., for rental of typewriter, to August 21, 1911.....	3 50
26.	To amounts paid the following for one month's salary, to September 30, 1911:	
	Wilbur F. Sadler, Jr., Adjutant-General.....	208 33
	John M. Rogers.....	208 33
	Fred. T. Dugan.....	100 00
	L. Lillian Ryan.....	85 00
	Gertrude Woolsey .....	75 00
	Chas. E. Stout.....	75 00
	Frank Thompson .....	100 00
Oct. 6.	United States Express Co., for express charges, to August 17, 1911.....	2 90
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1911.....	1 50
10.	Adams Express Co., for express charges, to August 15, 1911 .....	2 00
	To amounts paid MacCrellich & Quigley, as follows:	
	For blanks, to September 6, 1911.....	139 65
	For stationery, September 2, 1911.....	7 55
13.	For blanks, October 4, 1911.....	14 75
17.	Library Bureau, for guides, September 26, 1911.....	10 50
	Horace E. Fine Co., for stamps, &c., to September 13, 1911 .....	2 55
24.	To amounts paid the following for one month's salary, to October 31, 1911:	
	Wilbur F. Sadler, Jr., Adjutant-General.....	208 37
	John M. Rogers.....	208 37
	Fred. T. Dugan.....	100 00
	L. Lillian Ryan.....	85 00
	Gertrude Woolsey .....	75 00
	Chas. E. Stout.....	75 00
	Frank Thompson .....	100 00
27.	MacCrellich & Quigley, for stationery, October 13, 1911 .....	11 50
	A. C. Yard, Postmaster, for postage stamps, cards, October 25, 1911 .....	50 00
	Wilbur F. Sadler, Jr., for cash paid for mileage book for use of department, October 24, 1911.....	20 00

## STATE TREASURER'S REPORT.

Oct. 30.	United States Express Co., for express charges, to September 24, 1911.....	\$6 35
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1911.....	4 70
	Adams Express Co., for express charges, September 27, 1911 .....	65
		<hr/>
		\$11,544 97

## STATEMENT 2.

## ADVERTISING.

1910.		
Nov. 15.	To Trenton Evening Times, for advertising Comptroller's notices dated September 15, 1910, for proposals for public printing and printing the laws.....	\$12 74
Dec. 29.	Trenton Evening Times, for advertising Governor's proclamation dated September 7, 1910, in connection with Bergen celebration.....	6 30
1911.		
Jan. 20.	State Gazette Publishing Co., for advertising Comptroller's notice of proposals for stationery, dated November 29, 1910 .....	47 04
Feb. 10.	To amounts paid newspapers below named for advertising Governor's proclamation dated January 9, 1911, declaring inoperative and void the charters of certain corporations:	
	State Gazette Publishing Co.....	159 50
	Elizabeth Daily Journal.....	159 50
	Perth Amboy Evening News Co.....	159 50
	Chronicle Publishing Co., Orange.....	152 20
	Atlantic City Review, Review Publishing Co.....	159 50
	Call Printing and Publishing Co., Paterson.....	159 50
	Evening Journal Association, Jersey City.....	152 20
	Hudson Observer, Hoboken.....	152 20
	East Orange Record.....	152 20
	Newark Evening News, Evening News Publishing Co., Passaic Daily News .....	152 20
	Asbury Park Press .....	159 50
20.	Evening News Co., Bridgeton.....	159 50
Mar. 3.	Courier Co., Camden .....	159 50
	Hackensack Republican .....	159 50
29.	Inquirer, Hoboken .....	152 20
	Belvidere Apollo .....	79 75
June 9.	Trenton Evening Times.....	159 50
	Trenton Evening Times, for advertising Comptroller's notice dated November 29, 1910, for proposals for stationery .....	47 04
	To amounts paid the following newspapers for advertising Comptroller's notice dated May 8, 1911, for proposals for stationery and blanks:	
	Trenton Evening Times .....	9 36
	Call Printing and Publishing Co., Paterson.....	9 36
	Newark Evening News.....	8 84
	The Press Chronicle Co., Paterson.....	9 36
16.	Camden Post-Telegram .....	9 36
	Courier Co., Camden .....	9 36
	Evening Journal Association, Jersey City.....	8 84

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June 23.	New Jersey Freie Zeitung, Newark.....	\$8 84
	State Gazette Publishing Co. (and also for notice dated May 18, 1911, for proposals for binding).....	16 64
Oct. 31.	To amounts paid parties below named for advertising Comptroller's notices, to September 29, 1911, for public printing and printing the laws, as follows:	
	Newark Star, Daily Advertiser Publishing Co.'....	11 70
	State Gazette Publishing Co.....	12 74
	The Call Printing and Publishing Co., Paterson.....	12 74
	The Courier Co., Camden.....	12 74
	The Chronicle Publishing Co.....	11 18
		<hr/> \$3,011 63

## STATEMENT 3.

## AGRICULTURAL COLLEGE FUND "INTEREST."

1911.		
Jan. 20.	To amounts paid Irving S. Upson, Treasurer of Rutgers College, for six months' interest on certificate of indebtedness of the State of New Jersey for \$116,000 due on dates in 1911 as follows:	
	January 1 .....	\$2,900 00
June 27.	July 1 .....	2,900 00
		<hr/> \$5,800 00

## STATEMENT 4.

## AGRICULTURAL EXPERIMENT STATION.

1910.		
Nov. 11.	To amounts paid Irving S. Upson, Treasurer, for one month's salaries, as follows:	
	October 31, 1910.....	\$1,375 49
	October 31, 1910, in carrying out the provisions of an act regulating the sale of concentrated commercial feeding stuffs.....	218 33
	To amounts paid Irving S. Upson, Treasurer, for one month's salaries and expenses, to October 31, 1910, in carrying out the provisions to locate and abolish mosquito-breeding salt marsh areas, as follows:	
	Salaries .....	258 33
15.	Expenses .....	73 57
28.	To amounts paid Irving S. Upson, Treasurer, for expenses, to October 31, 1910, as follows:	
	One month's expenses.....	444 02
	Expenses of the Station for printing bulletins.....	368 26
Dec. 5.	Irving S. Upson, Treasurer, for one month's salaries, to November 30, 1910.....	1,207 99
	To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to November 30, 1910, in carrying out the provisions of acts as follows:	
	An act regulating the sale of concentrated commercial feeding stuffs.....	293 33
	An act to locate and abolish mosquito-breeding salt marsh areas.....	266 66

Dec.	13.	Jesse P. Manahan, for account of amount due for abolishing mosquito-breeding salt marsh areas in Fairfield township, Cumberland county, to December 5, 1910, as per contract.....	\$1,750 00
	19.	Irving S. Upson, Treasurer, for expenses of the Station in carrying out the provisions of an act to locate and abolish mosquito-breeding salt marsh areas, to November 30, 1910.....	122 85
	23.	Jesse P. Manahan, for account of amount due for abolishing mosquito-breeding salt marsh areas in Fairfield township, Cumberland county, to December 15, 1910, as per contract.....	1,750 00
		To amounts paid Irving S. Upson, Treasurer, for expenses of the Station for November, 1910, as follows:	
		Expenses .....	644 27
		Expenses in carrying out the provisions of an act regulating the sale of concentrated commercial feeding stuffs..	82 49
1911.			
Jan.	3.	Jesse P. Manahan, for account of amount due for abolishing salt marsh areas in Fairfield township, Cumberland county, December 22, 1910, as per contract.....	1,666 66
		Irving S. Upson, Treasurer, for one month's salaries, to December 31, 1910.....	1,195 73
		To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to December 31, 1910, in carrying out the provisions of acts, as follows:	
		An act regulating the sale of concentrated commercial feeding stuffs.....	293 33
		An act to locate and abolish mosquito-breeding salt marsh areas.....	266 66
	13.	Irving S. Upson, Treasurer, for one month's expenses, to December 31, 1910, in carrying out the provisions of an act to locate and abolish mosquito-breeding salt marsh areas.....	117 03
	16.	Julius Nelson, for expenses incurred in connection with scientific investigation of oyster propagation, to December 30, 1910.....	23 65
		Geo. W. Hollingsworth, for groceries, &c., furnished in connection with scientific investigation of oyster propagation, to September 7, 1910.....	18 53
	20.	Jesse P. Manahan, for balance of amount due for abolishing mosquito-breeding salt marsh areas in Fairfield township, Cumberland county, to January 9, 1911, as per contract .....	2,333 34
	27.	Irving S. Upson, Treasurer, for one month's expenses, to December 31, 1910.....	403 62
		To amounts paid Irving S. Upson, Treasurer, as follows:	
		For expenses of the Station for printing bulletins, to December 31, 1910.....	466 94
		For one month's expenses, to December 31, 1910, in carrying out the provisions of an act regulating the sale of concentrated commercial feeding stuffs.....	67 56
Feb.	3.	For one month's salaries, to January 31, 1911.....	1,217 99
		To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to January 31, 1911, in carrying out the provisions of acts, as follows:	
		An act regulating the sale of concentrated commercial feeding stuffs.....	293 33



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Feb.	3.	An act to locate and abolish mosquito-breeding salt marsh areas.....	\$266 66
	14.	To amounts paid Irving S. Upson, Treasurer, as follows:	
		For one month's expenses, to January 31, 1911, in carrying out the provisions of an act to locate and abolish mosquito-breeding salt marsh areas.....	54 65
		For one month's expenses, to January 31, 1911.....	447 60
		For one month's expenses, to January 31, 1911, in carrying out the provisions of an act regulating the sale of concentrated commercial feeding stuffs.....	49 12
		For one month's expenses, to January, 31, 1911, for printing bulletins.....	383 91
Mar.	3.	Irving S. Upson, Treasurer, for one month's salaries, to February 28, 1911.....	1,235 49
		Irving S. Upson, Treasurer, for one month's salaries, to February 28, 1911, in carrying out the provisions of an act regulating the sale of concentrated commercial feeding stuffs.....	293 33
		To amounts paid Irving S. Upson, Treasurer, for one month's salaries and expenses in carrying out the provisions of an act to locate and abolish mosquito breeding salt marsh areas, as follows:	
		Salaries .....	266 66
	14.	Expenses .....	37 58
	29.	Irving S. Upson, Treasurer, for one month's expenses of the Station, to February 28, 1911.....	550 53
April	4.	Irving S. Upson, Treasurer, for one month's salaries, to March 31, 1911.....	1,199 03
		To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to March 31, 1911, in carrying out the provisions of acts, as follows:	
		An act regulating the sale of concentrated commercial feeding stuffs.....	293 34
		An act to locate and abolish mosquito-breeding salt marsh areas.....	183 34
	7.	Irving S. Upson, Treasurer, for one month's expenses, to March 31, 1911, in carrying out the provisions of an act to locate and abolish mosquito-breeding salt marsh areas .....	740 74
	26.	To amounts paid Irving S. Upson, Treasurer, as follows:	
		For one month's expenses, to March 31, 1911.....	1,103 99
May	2.	For one month's salaries, to April 30, 1911.....	1,259 66
		For one month's salaries, to April 30, 1911, carrying out the provisions of an act regulating the sale of concentrated commercial feeding stuffs.....	298 33
		To amounts paid Irving S. Upson, Treasurer, for one month's salaries and expenses, to April 30, 1911, in carrying out the provisions of an act to locate and abolish mosquito-breeding salt marsh areas, as follows:	
		Salaries .....	258 33
	9.	Expenses .....	1,048 47
June	1.	To amounts paid Irving S. Upson, Treasurer, as follows:	
		For one month's expenses of the Station, to April 30, 1911 .....	804 44
	2.	For one month's salaries, to May 31, 1911.....	1,414 67

June	2.	To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to May 31, 1911, in carrying out the provisions of acts, as follows:	
		An act regulating the sale of concentrated commercial feeding stuffs.....	\$223 33
		An act to locate and abolish mosquito-breeding salt marsh areas .....	258 33
	6.	Irving S. Upson, Treasurer, for expenses, to May 31, 1911, in carrying out the provisions of an act to locate and abolish mosquito-breeding salt marsh areas.....	2,194 50
		Julius Nelson, for expenses in connection with scientific investigation of oyster propagation, to May 29, 1911....	19 72
	23.	To amounts paid Irving S. Upson, Treasurer, for expenses of the Station, to May 31, 1911, as follows:	
		Expenses, printing bulletins.....	484 95
	27.	Expenses .....	760 75
		Expenses for purchase of equipment, &c., in carrying out the provisions of an act to establish a department of poultry husbandry.....	399 93
		Expenses for maintenance and operation in carrying out the provisions of an act to establish a department of poultry husbandry.....	37 78
		Expenses of orchards at Vineland and High Bridge....	579 61
July	7.	Irving S. Upson, Treasurer, for one month's salaries, to June 30, 1911.....	1,369 67
		To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to June 30, 1911, as follows:	
		To regulate the sale of concentrated commercial feeding stuffs .....	223 34
		To locate and abolish mosquito-breeding salt marsh areas .....	258 34
		To establish a department of poultry husbandry.....	38 00
	14.	Irving S. Upson, Treasurer, for expenses to June 30, 1911, in carrying out the provisions of an act to locate and abolish mosquito-breeding salt marsh areas.....	726 49
		Julius Nelson, for expenses as biologist, to June 30, 1911 .....	34 25
	18.	To amounts paid Irving S. Upson, Treasurer, for expenses, to June 30, 1911, as follows:	
		In carrying out the provisions of an act to establish a department of poultry husbandry.....	337 90
		For maintenance and operation in carrying out the provisions of an act to establish a department of poultry husbandry .....	11 19
		For purchase of equipment, &c., in connection with carrying out the provisions of an act to establish a department of poultry husbandry.....	129 83
	26.	Expenses of the Station.....	555 22
		Expenses in connection with experimental orchards at Vineland and High Bridge.....	271 10
Aug.	1.	Irving S. Upson, Treasurer, for one month's salaries, to July 31, 1911.....	1,424 66
		To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to July 31, 1911, in carrying out the provisions of acts, as follows:	
		An act to regulate the sale of concentrated commercial feeding stuffs .....	183 33
		An act to locate and abolish mosquito breeding salt marsh areas .....	258 33

Aug.	1.	Irving S. Upson, Treasurer, for one month's salary, to July 31, 1911, for maintenance and operation of Department of Poultry Husbandry.....	\$38 00
	4.	To amounts paid Irving S. Upson, Treasurer, for expenses, to July 31, 1911, as follows:	
		Expenses in carrying out the provisions of an act to locate and abolish mosquito breeding salt marsh areas,	831 97
		Expenses of experimental orchards at Vineland and High Bridge .....	29 26
		Expenses for the purchase of equipment, stock and supplies in carrying out the provisions of an act to establish a Department of Poultry Husbandry.....	372 28
		Expenses for poultry buildings.....	680 62
		Expenses for maintenance and operation in carrying out the provisions of an act to establish a Department of Poultry Husbandry .....	8 00
	8.	Expenses .....	383 32
		Thurlow C. Nelson, for one month's salary as Laboratory Assistant, to July 31, 1911.....	35 00
	15.	To amounts paid parties below named in connection with scientific investigation of oyster propagation, as follows:	
		J. A. Mills, paint, oil, groceries, &c., to June 29, 1911,	31 52
		Julius Nelson, expenses, to August 1, 1911.....	18 47
	22.	J. A. Mills, groceries, paints, &c., to July 31, 1911....	31 51
Sept.	5.	Jesse P. Manahan, for account of amount due for draining mosquito breeding salt marsh areas in Berkley township, Ocean county, to August 26, 1911, as per contract .....	1,500 00
		Irving S. Upson, Treasurer, for one month's salaries, to August 31, 1911.....	1,424 67
		To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to August 31, 1911, in carrying out the provisions of acts, as follows:	
		An act to regulate the sale of concentrated commercial feeding stuffs .....	183 33
		An act to locate and abolish mosquito breeding salt marsh areas .....	258 33
		Irving S. Upson, Treasurer, for one month's salaries, to August 31, 1911, in connection with poultry department maintenance and operation.....	38 00
	12.	Thurlow C. Nelson, for one month's salary as Laboratory Assistant, to August 31, 1911, in connection with scientific investigation of oyster propagation.....	35 00
	15.	Irving S. Upson, Treasurer, for one month's expenses, to August 31, 1911, in carrying out the provisions of an act to locate and abolish mosquito breeding salt marsh areas .....	1,165 89
		W. G. Conrad, for paint, lumber, &c., in connection with scientific investigation of oyster propagation, to July 25, 1911 .....	13 74
		Harry W. Tolbert, for jack screw, wire, &c., to August 16, 1911, in connection with scientific investigation of oyster propagation.....	12 18
		Jesse P. Manahan, for account of amount due for draining mosquito breeding salt marsh areas in Berkley township, Ocean county, to September 5, 1911, as per contract .....	1,500 00

Sept. 19.	• Julius Nelson, for expenses to August 31, 1911, in connection with scientific investigation of oyster propagation .....	\$37 44
	Irving S. Upson, Treasurer, for expenses of experiment orchards at Vineland and High Bridge for August, 1911 .....	340 80
26.	J. H. Perrine, for propeller wheels, to August 7, 1911, in connection with investigation of oyster propagation, .....	72 48
	To amounts paid Irving S. Upson, Treasurer, for expenses, to August 31, 1911, as follows:	
	Expenses for maintenance and operation of Department of Poultry Husbandry.....	172 45
	Expenses in equipping Department of Poultry Husbandry .....	9 55
Oct. 3.	Expenses of the Station.....	401 87
	Jesse P. Manahan, for account of amount due for dredging salt marsh areas in Berkley township, Ocean county, to September 18, 1911, as per contract.....	1,000 00
	J. A. Mills, for groceries, &c., to August 30, 1911, in connection with scientific investigation of oyster propagation .....	15 39
6.	To amounts paid Irving S. Upson, Treasurer, as follows:	
	For one month's salaries, to September 30, 1911....	1,538 01
	For one month's salaries, to September 30, 1911, in carrying out the provision of an act to locate and abolish mosquito breeding salt areas.....	258 34
	For one month's salary, to September 30, 1911, in connection with poultry maintenance and operation...	38 00
24.	J. H. Perrine, for rowboat furnished, &c., October 3, 1911, in connection with scientific investigation of oyster propagation .....	44 75
	Julius Nelson, for expenses in connection with scientific investigation of oyster propagation, to September 30, 1911 .....	37 28
27.	Irving S. Upson, Treasurer, for expenses, to September 30, 1911.....	137 31
	To amounts paid Irving S. Upson, Treasurer, for expenses, to September 30, 1911, as follows:	
	For printing bulletin .....	295 94
	To regulate the sale of feeding stuffs, &c.....	4 18
	To locate and abolish mosquitoes, &c.....	1,827 95
	For poultry equipment account.....	33 41
	For poultry maintenance, &c.....	618 58
	For poultry building account.....	31 48
	For experimental orchards, &c.....	37 87
	Jesse P. Manahan, for balance of amount due for contract to abolish mosquito breeding areas in Ocean county, to October 20, 1911.....	2,000 00
	Williams, Brown & Earle, Incorporated, for thermometer, &c., October 3, 1911, in connection with scientific investigation of oyster propagation.....	58 75
	Arthur H. Thomas Co., for account of amount due for microscope, &c., September 21, 1911.....	60 34
		<hr/>
		\$57,853 64

## STATEMENT 5.

## ARMORY FOR BATTERY A, FIELD ARTILLERY, EAST ORANGE.

1911.	
June 6.	To amounts paid parties below named for advertising proposals for erecting armory to dates in 1911, as follows
	Newark Evening News, Evening News Publishing Co., May 23.....
	\$9 88
23.	State Gazette Publishing Co., May 23.....
	10 14
July 11.	Newark Daily Advertiser Publishing Co., Newark Star, May 24 .....
	10 40
Sept. 1.	Newark Evening News, Evening News Publishing Co., July 26 .....
	9 62
	Newark Star, Newark Daily Advertiser Publishing Co., July 27 .....
	9 10
26.	Jacob R. Smith, for 20 days' salary as Inspector of construction, to September 30, 1911.....
	100 00
Oct. 6.	State Gazette Publishing Co. for advertising for proposals for erection of armory, to July 12, 1911.....
	10 14
24.	Jacob R. Smith, for one month's salary as Inspector of construction, to October 31, 1911.....
	150 00
31.	W. G. Sharwell & Co., for account of amount due for erection of armory, to October 16, 1911, as per contract,
	9,130 92
	<hr/>
	\$9,440 20

## STATEMENT 6.

## ARMORY FOR SECOND BATTALION, SECOND REGIMENT, ELIZABETH.

1910.	
Dec. 23.	To Leavitt & Atwater, for services and expenses in connection with searches made on Elizabeth armory site, to May 26, 1910.....
	\$375 04
1911.	
Jan. 16.	Jacob L. Bauer, for survey of tract of Elizabeth armory site and map of same furnished June 1, 1910..
	45 00
Feb. 3.	Trenton Evening Times, for advertising notice for construction, to December 23, 1910.....
	11 18
10.	Jacob L. Bauer, for plans showing elevations, locations of sewers, walks, &c., at site of new armory, January 3, 1911 .....
	44 00
Mar. 3.	To amounts paid newspapers below named for advertising proposals for erection of armory to dates in 1910, as follows:
	Elizabeth Evening Times Co., December 21.....
	11 96
	Elizabeth Daily Journal, December 23.....
	10 66
July 25.	Frederick P. McPeck, for one month and five days' services as Inspector of construction, to July 31, 1911..
	175 00
26.	To amounts paid Fred Kilgus for account of contract for erection of armory at Elizabeth, as per contract, to dates, as follows:
	July 8, 1911 .....
	6,000 00
Aug. 22.	August 9, 1911 .....
	15,000 00
25.	Frederick P. McPeck, for one month's salary as Inspector of construction, to August 31, 1911.....
	150 00



Sept. 15.	Fred Kilgus, for account of amount due for erection of armory at Elizabeth, to September 5, 1911, as per contract .....	\$2,877 16
26.	To amounts paid Frederick P. McPeck for one month's salary as Inspector of construction, as follows:	
	To September 30, 1911.....	150 00
Oct. 24.	To October 31, 1911.....	150 00
		<hr/> \$25,000 00

## STATEMENT 7.

## ATLANTIC COUNTY INVESTIGATING COMMITTEE.

1911.

June 9.	To amounts paid the following for services rendered to April 9, 1911, pursuant to Item 75, Chapter 300, Laws of 1911:	
	S. Cameron Hinkle, Counsel.....	\$4,000 00
	Thos. Stewart .....	25 00
	To amounts paid the following for balance due for services rendered to April 9, 1911, pursuant to Item 75, Chapter 300, Laws of 1911:	
	Harry A. Foster.....	108 65
	J. Harry Nece .....	88 75
	John D. Carver .....	68 00
	Arthur Heenan .....	60 00
	Chas. Lafferty .....	60 00
13.	Wm. Jones .....	30 00
	Continental Hotel, for office rent for Committee and for board of Franklin H. Halliday, to April 9, 1911.....	297 71
16.	Franklin Halliday and S. Cameron Hinkle, for amounts paid for services and expenses.....	1,700 00
	Franklin H. Halliday, for services rendered Committee, to April 9, 1911.....	1,800 00
20.	Lloyd Thompson, for amount paid stenographer in preparing Committee report, April 9, 1911.....	25 00
	Shaner & Knauer, for stationery, to March 21, 1911..	10 05
	J. S. Webster, for services as Janitor to Committee, to April 9, 1911.....	50 00
	Thos. Brennan, for services as Sergeant-at-Arms to Committee, to April 9, 1911.....	350 00
	Geo. E. Best, for services as Clerk to Committee, to April 9, 1911.....	350 00
	To amounts paid the following for expenses to April 9, 1911:	
	Wm. P. Macksey .....	150 00
	Lloyd Thompson .....	150 00
	Wm. S. Davidson.....	150 00
	Mark F. Phillips.....	150 00
23.	John J. Matthews.....	150 00
27.	Walter W. Ressler, for stenographer's fees, to April 8, 1911 .....	3,772 55
	Traymore Hotel Co., for entertainment furnished Members of Committee, to April 6, 1911.....	867 50
	A. E. Nichols, for balance due for services rendered, to April 9, 1911.....	41 00
Sept. 15.	Clarence L. Cole, for cash advanced to Franklin H. Halliday and for subpoena services, and for cash advanced to witnesses at investigation.....	374 41
		<hr/> \$14,828 62

## STATEMENT 8.

## ATTORNEY-GENERAL'S DEPARTMENT.

1910.	
Nov. 15.	To MacCrellish & Quigley, for balance of amount due for stationery as per contract of 1910.....
	\$222 43
	MacCrellish & Quigley, for stationery furnished, to July 6, 1910 .....
	32 73
	MacCrellish & Quigley, for printing briefs, &c., to July 6, 1910 .....
	30 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1910.....
	10 20
18.	Soney & Sage, for Volume 76, Atlantic Reporter, furnished November 3, 1910.....
	4 00
23.	To amounts paid the following for one month's salary, to November 30, 1910:
	Edmund Wilson, Attorney-General.....
	583 33
	Nelson B. Gaskill, Assistant Attorney-General.....
	416 66
	Theodore Backes .....
	333 33
	Francis H. McGee .....
	208 33
	Josiah Stryker .....
	208 33
	Mabel Sweeny .....
	85 00
	Lillian M. Zehner .....
	50 00
	Helen H. O'Brien .....
	50 00
	Jos. A. Lanigan .....
	40 00
	Edna M. Crossley .....
	75 00
Dec. 2.	Jos. A. Lanigan, for expenses incurred in connection with collection of taxes from delinquent corporations, to November 21, 1910.....
	22 90
	Jas. H. McKenney, Clerk of United States Supreme Court, for deposit on account of costs in re State of New Jersey vs. Arthur Lovell, Trustee of Halsey Electric Generator Co., in connection with application for writ of certiorari to United States Circuit Court of Appeals, Third Circuit, November 22, 1910.....
	25 00
	Saunders Lewis, Jr., Clerk of United States Circuit Court of Appeals, Third Circuit, for certified copy of transcript of record in United States Circuit Court of Appeals in case of State of New Jersey vs. Arthur Lovell, Trustee of Halsey Electric Generator Co., furnished November 22, 1910.....
	6 00
5.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1910.....
	15 90
	M. Floyd Smith, for services and expenses as Special Messenger, delivering letters to Vice President of Wells Fargo Express Co., November 2, 1910.....
	11 70
9.	Theodore Backes, for traveling expenses, to December 2, 1910 .....
	6 80
13.	Edmund Wilson, for cash paid for use of automobile, November 2, 1910, in connection with conference with Governor Fort, Red Bank to Spring Lake.....
	9 00
	Nelson B. Gaskill, for expenses as Assistant Attorney-General, to December 7, 1910.....
	8 30
16.	Josiah Stryker, for traveling expenses, to December 9, 1910 .....
	46 44

Dec. 22.	To amounts paid the following for one month's salary, to December 31, 1910:	
	Edmund Wilson, Attorney-General.....	\$583 33
	Nelson B. Gaskill .....	416 66
	Theodore Backes .....	333 33
	Francis H. McGee .....	208 33
	Josiah Stryker .....	208 33
	Mabel Sweeny .....	85 00
	Edna M. Crossley .....	75 00
	Lillian M. Zehner .....	50 00
	Helen H. O'Brien .....	50 00
	Jos. A. Lanigan .....	50 00
1911.		
Jan. 6.	Remington Typewriter Co., for exchange of typewriters, December 17, 1910.....	36 00
	To amounts paid persons below named for expenses incurred in collecting taxes from delinquent miscellaneous corporations, as follows:	
	Jos. A. Lanigan, to December 23, 1910.....	7 60
	Francis H. McGee, to January 3, 1911.....	26 18
9.	MacCrellish & Quigley, for stationery, November 3, 1910 .....	11 85
	MacCrellish & Quigley, for blanks, August 20, 1910, .....	4 25
13.	A. J. Moore, for clipless paper fastener, December 14, 1910 .....	3 50
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1911.....	1 50
	MacCrellish & Quigley, for printing copies of briefs, to December 6, 1910.....	47 00
20.	Josiah Stryker, for expenses incurred in connection with State cases, January 10, 1911.....	26 30
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1910.....	17 45
26.	To amounts paid the following for one month's salary, to January 31, 1911:	
	Edmund Wilson, Attorney-General.....	583 33
	Nelson B. Gaskill, Assistant Attorney-General.....	416 66
	Theodore Backes .....	333 33
	Francis H. McGee.....	208 33
	Josiah Stryker .....	208 33
	Mabel Sweeny .....	85 00
	Edna M. Crossley.....	75 00
	Lillian M. Zehner.....	50 00
	Helen H. O'Brien.....	50 00
	Jos. A. Lanigan.....	50 00
27.	Francis H. McGee, for expenses in State cases, to January 23, 1911.....	32 84
	A. C. Yard, Postmaster, for postage stamps, January 10, 1911 .....	46 00
Feb. 3.	Soney & Sage, for New Jersey Lawyers' Diary for 1911, January 23, 1911.....	4 50
	United States Express Co., for express charges, November 14, 1910.....	25
6.	Arthur W. Kelly, for typewriting briefs, &c., in Hudson Water Co. case, to December 31, 1910.....	22 35
	Soney & Sage, for volume 77, Atlantic Reporter, February 1, 1911 .....	4 00
	Adams Express Co., for express charges, December 2, 1910 .....	25

Feb.	10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1910.....	\$11 30
		Remington Typewriter Co., for ribbon, January 26, 1911 .....	75
17.		T. F. Fitzgerald, for 12 copies of the Manual of the Legislature for 1911, to February 7, 1911.....	12 00
		Nelson B. Gaskill, for expenses as Assistant Attorney-General, to February 9, 1911.....	13 50
20.		A. C. Yard, Postmaster, for postage stamps, November 9, 1910 .....	25 00
		MacCrellich & Quigley, for copies of petitions, writs and briefs, to January 17, 1911.....	110 60
24.		To amounts paid the following for one month's salary, to February 28, 1911:	
		Edmund Wilson, Attorney-General.....	583 33
		Nelson B. Gaskill, Assistant Attorney-General.....	416 66
		Theodore Backes .....	333 33
		Francis H. McGee.....	208 33
		Josiah Stryker .....	208 33
		Mabel Sweeny .....	85 00
		Edna M. Crossley.....	75 00
		Lillian M. Zehner.....	50 00
		Helen H. O'Brien.....	50 00
		Jos. A. Lanigan.....	50 00
Mar.	3.	MacCrellich & Quigley, for balance of blanks as per contract of 1910 .....	49 50
		Jos. A. Lanigan, for traveling expenses, to February 25, 1911 .....	12 55
		United States Express Co., for express charges, to January 18, 1911 .....	1 59
		Byron S. Adams, for copies of brief, &c., February 1, 1911 .....	60 50
	7.	MacCrellich & Quigley, for blanks, February 1, 1911..	29 50
10.		Edmund Wilson, for expenses to Washington, D. C., in Commutation Rate case, to February 23, 1911.....	63 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1911.....	12 55
14.		Howard H. Williams, for fee and expenses incurred in re State of New Jersey v. Arthur Lovell, Trustee in Bankruptcy of the Halsey Electric Generator Co., a bankrupt corporation, to March 6, 1911.....	52 01
		Josiah Stryker, for expenses incurred in connection with State cases, to March 9, 1911.....	29 62
17.		A. C. Yard, Postmaster, for postage stamps, March 8, 1911 .....	35 00
		The New York Times, for subscription to Daily and Sunday Times, to January 20, 1912.....	8 50
28.		To amounts paid the following for one month's salary, to March 31, 1911:	
		Edmund Wilson, Attorney-General.....	583 33
		Nelson B. Gaskill, Assistant Attorney-General.....	416 66
		Theodore Backes .....	333 33
		Francis H. McGee.....	208 33
		Josiah Stryker .....	208 33
		Mabel Sweeny .....	85 00
		Edna M. Crossley.....	75 00
		Lillian M. Zehner.....	50 00
		Helen H. O'Brien.....	50 00
		Jos. A. Lanigan.....	50 00

Mar.	29.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1911.....	\$9 90
		United States Express Co., for express charges, to February 28, 1911.....	85
		Parker, Wagner & Walton, for fee in re claim for \$146.50 against Stallmaen & Fulton Co., who assigned for benefit of creditors under statutes of New York, March 14, 1911 .....	75 00
		Remington Typewriter Co., for ribbon coupon book, March 13, 1911 .....	7 00
April	1.	M. Rae Valentine, for services as stenographer, to February 11, 1911 .....	8 00
	4.	Reliable Specialty Co., for envelope sealer, February 11, 1911 .....	2 00
		Horace E. Fine Co., for repairing numbering machine, &c., March 15, 1911.....	1 65
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1911.....	1 50
	11.	Francis H. McGee, for traveling expenses. to March 30, 1911 .....	9 50
		Stoll Blank Book and Stationery Co., for copy holder, March 27, 1911 .....	2 50
	13.	The Frank Shepard Co., for one year's subscription to New Jersey Cumulative Supplement Citation, to March 31, 1912 .....	4 00
	18.	MacCrellish & Quigley, for stationery, February 23, 1911 .....	6 60
		Josiah Stryker, for traveling expenses. to April 12, 1911 .....	35 39
	25.	To amounts paid the following for one month's salary, to April 30, 1911:	
		Edmund Wilson, Attorney-General.....	583 33
		Nelson B. Gaskill, Assistant Attorney-General.....	416 66
		Theodore Backes .....	333 33
		Francis H. McGee.....	208 33
		Josiah Stryker .....	208 33
		Mabel Sweeny .....	85 00
		Edna M. Crossley.....	75 00
		Lillian M. Zehner.....	50 00
		Helen H. O'Brien.....	50 00
		Jos. A. Lanigan.....	50 00
	26.	Francis H. McGee, for traveling expenses, to April 20, 1911 .....	23 22
May	2.	The Red Bank Register, for printing copy of brief in Commutation Rate Case, April 18, 1911.....	22 50
	9.	Jas. J. Kelly, Sheriff, Hudson county, for court costs, April 24, 1911.....	2 28
	16.	Jos. A. Lanigan, for traveling expenses, to May 9, 1911 .....	12 05
		A. C. Yard, Postmaster, for postage stamps, April 29, 1911 .....	24 00
		Judd & Detweiler, Incorporated, for printing copies of supplemental papers in No. 5, original, State of New York v. State of New Jersey, April 10, 1911.....	3 00
		Francis H. McGee, for traveling expenses, to May 11, 1911 .....	10 65
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, March 20, 1911.....	14 15



May 24.	To amounts paid the following for one month's salary, to May 31, 1911:	
	Edmund Wilson, Attorney-General.....	\$583 33
	Nelson B. Gaskill, Assistant Attorney-General.....	416 66
	Theodore Backes .....	333 33
	Francis H. McGee .....	208 33
	Josiah Stryker .....	208 33
	Mabel Sweeny .....	100 00
	Edna M. Crossley .....	85 00
	Lillian M. Zehner .....	60 00
	Helen H. O'Brien .....	60 00
	Jos. A. Lanigan .....	50 00
June 1.	A. C. Yard, Postmaster, for postage stamps, May 9, 1911 .....	40 00
2.	H. C. Tucker, for paper fasteners, May 16, 1911.....	1 45
	Bennet Van Syckel, for services in full rendered in case of Lenigh Valley Railroad Co. (Tidewater Basin matter), to May 25, 1911.....	5,000 00
	John S. Parker, in full for services and disbursements in matter of the claim of the State for taxes due by the New York Car and Truck Co., bankrupt.....	527 16
	Robert H. McCarter, in full for services in case of Lehigh Valley Railroad Co. (Tidewater Basin matter) ..	1,000 00
	Robert H. McCarter, for account of services rendered in the litigation pending in respect to the Passaic Valley Sewerage matter .....	1,500 00
6.	Remington Typewriter Co., for set of cushion typewriter keys, May 15, 1911.....	3 50
9.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1911.....	25 00
	Francis H. McGee, for traveling expenses, to June 5, 1911 .....	8 90
	Josiah Stryker, for traveling expenses, to May 25, 1911 .....	40 48
	Arthur Lord, in full of balance due for services rendered in Circuit Court of the United States and in the Supreme Court of the United States in case of the State of New Jersey v. The Franklin Trust Co., and in the case of the Milford Pink Granite Quarries Co., for taxes,	1,995 39
13.	Katherine E. McKenna, for copy of argument in case of Attorney-General v. Lehigh Valley Railroad Co., April 5, 1911 .....	34 40
16.	Morton S. Hawkins, for retainer in suit of State of New Jersey v. Midland Portland Cement Co., May 1, 1911 .....	250 00
26.	To amounts paid the following for one month's salary, to June 30, 1911:	
	Edmund Wilson, Attorney-General.....	583 33
	Nelson B. Gaskill, Assistant Attorney-General.....	416 66
	Theodore Backes .....	333 33
	Francis H. McGee .....	208 33
	Josiah Stryker .....	208 33
	Mabel Sweeny .....	100 00
	Edna M. Crossley .....	85 00
	Lillian M. Zehner .....	60 00
	Helen H. O'Brien .....	60 00
	Jos. A. Lanigan .....	50 00
27.	Jos. A. Lanigan, for traveling expenses, to June 17, 1911 .....	
	Byron S. Adams, for copies of brief, February 25, 1911,	

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June	27.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1911.....	\$1 50
		Soney & Sage, for Atlantic Reporter, Volume 78, June 9, 1911 .....	4 00
July	7.	MacCrellish & Quigley, for blanks, May 16, 1911.....	32 75
		MacCrellish & Quigley, for stationery, to June 2, 1911, Alex. C. Yard, Postmaster, for postage stamps, June 27, 1911 .....	19 50
	11.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1911.....	25 00
		Francis H. McGee, for traveling expenses, to July 8, 1911 .....	18 20
	25.	To amounts paid the following for one month's salary, to July 31, 1911:	11 95
		Edmund Wilson, Attorney-General.....	583 33
		Nelson B. Gaskill, Assistant Attorney-General.....	416 66
		Theodore Backes .....	333 33
		Francis H. McGee .....	208 33
		Josiah Stryker.....	208 33
		Mabel Sweeny .....	100 00
		Edna M. Crossley.....	85 00
		Lillian M. Zehner .....	60 00
		Helen H. O'Brien .....	60 00
		Jos. A. Lanigan .....	50 00
	26.	Josiah Stryker, for traveling expenses, to July 18, 1911 .....	36 92
Aug.	1.	MacCrellish & Quigley, for printing copies of brief to June 6, 1911 .....	124 75
		Frank H. Smith, for newspapers furnished to July 1, 1911 .....	10 40
		MacCrellish & Quigley, for binding volume laws, 1898, &c., to April 21, 1911 .....	1 65
		Western Union Telegraph Co., for telegraph charges, to June 24, 1911 .....	1 24
		United States Express Co., for express charges to June 19, 1911 .....	70
	4.	Jos. A. Lanigan, for traveling expenses to July 31, 1911 .....	22 80
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1911.....	4 00
		John Rancier, Sheriff, Passaic county, for serving subpoena, June 30, 1911.....	2 12
		Jas. J. Kelly, Sheriff, Hudson county, for fees in case of State of New Jersey vs. National Metallurgical Co., June 22, 1911 .....	12
	15.	Adams Express Co., for express charges, June 28, 1911 .....	70
		Morton S. Hawkins, for account of amount due for services rendered by Wm. E. Jeffrey in suit of State of New Jersey vs. Midland Portland Cement Co., June 1, 1911 .....	100 00
	22.	A. C. Yard, Postmaster, for postage stamps, August 15, 1911 .....	40 00
		Jos. A. Lanigan, for one month's salary, to August 31, 1911 .....	50 00
		Jos. A. Lanigan, for traveling expenses, to August 18, 1911 .....	11 30

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Aug. 25.	To amounts paid the following for one month's salary, to August 31, 1911:	
	Edmund Wilson, Attorney-General.....	\$583 33
	Nelson B. Gaskill, Assistant Attorney-General.....	416 66
	Theodore Backes.....	333 33
	Francis H. McGee.....	208 33
	Josiah Stryker.....	208 33
	Mabel Sweeny.....	100 00
	Edna M. Crossley.....	85 00
	Lillian M. Zehner.....	60 00
	Helen H. O'Brien.....	60 00
	Lillian Hart, for salary as stenographer from July 29 to August 31, 1911.....	60 33
Sept. 1.	MacCrellich & Quigley, for account of amount due for stationery as per contract of 1911, being balance of appropriation.....	190 89
	Robert Conklin, Sheriff, Bergen county, for court costs, July 30, 1911.....	4 10
8.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1911.....	36 20
	Francis H. McGee, for traveling expenses, to September 4, 1911.....	27 76
12.	United States Express Co., for express charges, to July 20, 1911.....	60
15.	Josiah Stryker, for traveling expenses, to September 8, 1911.....	28 98
19.	Jos. A. Lanigan, for traveling expenses, to September 14, 1911.....	16 07
26.	To amounts paid the following for one month's salary, to September 30, 1911:	
	Edmund Wilson, Attorney-General.....	583 33
	Nelson B. Gaskill, Assistant Attorney-General.....	416 66
	Theodore Backes.....	333 33
	Francis H. McGee.....	208 33
	Josiah Stryker.....	208 33
	Mabel Sweeny.....	100 00
	Edna M. Crossley.....	85 00
	Lillian M. Zehner.....	60 00
	Helen H. O'Brien.....	60 00
	Lillian Hart.....	55 00
	S. Elizabeth Wilkes.....	45 00
	Jos. A. Lanigan.....	50 00
Oct. 3.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1911.....	1 50
6.	Myrose & Champion, for copies of opinions, September 18, 1911.....	5 85
17.	Nelson B. Gaskill, for one month's salary as Assistant Attorney-General, to October 31, 1911.....	416 74
	Josiah Stryker, for traveling expenses, to October 9, 1911.....	45 29
24.	To amounts paid the following for one month's salary, to October 31, 1911:	
	Edmund Wilson, Attorney-General.....	583 37
	Theodore Backes.....	333 37
	Francis H. McGee.....	208 37
	Josiah Stryker.....	208 37
	Mabel Sweeny.....	100 00
	Edna M. Crossley.....	85 00
	Lillian M. Zehner.....	60 00
	Helen H. O'Brien.....	60 00

Oct. 24.	Lillian Hart.....	\$55 00
	Jos. A. Lanigan.....	50 00
	Francis H. McGee, for traveling expenses, to October 12, 1911.....	17 91
27.	Thos. C. O'Laughlin, Constable, for service August 19, 1911 .....	3 50
		<hr/>
		\$38,059 79

## STATEMENT 9.

## BLIND AND FEEBLE-MINDED.

1910.		
Nov. 1.	To New Jersey Training School for Feeble-Minded Children, Vineland, for balance of amount due for education, maintenance and clothing of 320 children for quarter ending September 30, 1910.....	\$672 17
11.	To amounts paid Geo. B. Thorn, Treasurer, Home for Feeble-Minded Women, Vineland, as follows:	
	For payroll of Superintendent, officers and employes, to October 31, 1910.....	947 04
	For petty cash expense fund for the Board of Managers of the Home.....	200 00
15.	For expenses of the Home for October, 1910.....	2,817 53
18.	To amounts paid New York Institution for the Blind, as follows:	
	For support and education of 19 pupils, inhabitants of this State, to September 30, 1910.....	1,401 66
	For clothing 13 pupils, inhabitants of this State, September 30, 1910.....	376 08
Dec. 9.	To amounts paid Geo. B. Thorn, Treasurer, Home for Feeble-Minded Women, Vineland, for payrolls, expenses of the Home, &c., as follows:	
	For payroll of Superintendent, officers and employes, to November 30, 1910.....	957 73
23.	For expenses of the Home for November, 1910.....	2,624 19
1911.		
Jan. 6.	For payroll of Superintendent, officers and employes, to December 31, 1910.....	930 20
13.	Pennsylvania Training School for Feeble-Minded Children, for maintenance, instruction and clothing of Abner Frey for quarter ending December 31, 1910.....	68 75
	New Jersey Training School for Feeble-Minded Children, Vineland, for education, maintenance and clothing of 303 children for quarter ending December 31, 1910...	17,988 59
20.	Geo. B. Thorn, Treasurer, for expenses of the Home for Feeble-Minded Women, Vineland, for December, 1910,	2,943 00
Feb. 3.	New York Institution for the Blind, for support and education of 22 pupils, inhabitants of this State, for quarter ending December 31, 1910.....	1,389 58
	To amounts paid Geo. B. Thorn, Treasurer, for payroll and expenses of the Home for Feeble-Minded Women, Vineland, for January, 1911, as follows:	
	For payroll of Superintendent, officers and employes...	975 56
14.	For expenses.....	3,945 27
Mar. 7.	To amounts paid Geo. B. Thorn, Treasurer, for payroll and expenses of the Home for Feeble-Minded Women, Vineland, for February, 1911, as follows:	
	For payroll of Superintendent, officers and employes...	947 42

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Mar. 17.	For expenses.....	\$3,556 57
April 4.	Geo. B. Thorn, Treasurer, for payroll of Superintendent, officers and employes of Home for Feeble-Minded Women, Vineland, to March 31, 1911.....	1,003 31
5.	New Jersey Training School for Feeble-Minded Children, for education, maintenance and clothing of 326 children for quarter ending March 31, 1911.....	18,675 86
18.	Pennsylvania Training School for Feeble-Minded Children, for maintenance, instruction and clothing of Abner Frey, inhabitant of this State, for quarter ending March 31, 1911.....	68 75
	Geo. B. Thorn, Treasurer, for expenses of the Home for Feeble-Minded Women, Vineland, for March, 1911....	2,585 38
26.	The Pennsylvania Institution for the Blind, for support and education of 25 pupils, inhabitants of this State, for quarter ending March 31, 1911.....	2,282 60
May 2.	New York Institution for the Blind, for support and education of 25 pupils, inhabitants of this State, for quarter ending March 31, 1911.....	1,676 62
	To amounts paid Geo. B. Thorn, Treasurer, Home for Feeble-Minded Women, Vineland, as follows:	
	Payroll of Superintendent, officers and employes of the Home, to April 30, 1911.....	1,034 31
16.	Expenses of the Home for April, 1911.....	3,218 65
June 2.	Arthur Home for the Blind, for clothing, maintenance, support and instruction of five blind persons, inhabitants of this State, to May 15, 1911.....	844 25
	Geo. B. Thorn, Treasurer, for payroll of Superintendent, officers and employes of Home for Feeble-Minded Women, Vineland, to May 31, 1911.....	1,025 69
20.	Geo. B. Thorn, Treasurer, for expenses of the Home for Feeble-Minded Women, Vineland, for May, 1911.....	2,904 76
July 7.	Arthur Home for the Blind, for clothing, maintenance, support and instruction of five blind persons, inhabitants of this State, to June 15, 1911.....	129 00
	New York Institution for the Blind, for support of and education of 23 blind pupils, inhabitants of this State, for the quarter ending June 30, 1911.....	1,725 00
	Pennsylvania Training School for Feeble-Minded Children, for maintenance of Abner Frey, inhabitant of this State, for quarter ending June 30, 1911.....	68 75
	Geo. B. Thorn, Treasurer, for payroll of Superintendent, officers and employes of Home for Feeble-Minded Women, Vineland, to June 30, 1911.....	983 04
	New Jersey Training School for Feeble-Minded Children, for education, maintenance and clothing of 323 children, for quarter ending June 30, 1911.....	18,922 76
26.	Arthur Home for the Blind, for clothing, maintenance, support and instruction of five blind persons, inhabitants of this State, to July 15, 1911.....	129 00
	To amounts paid Geo. B. Thorn, Treasurer, Home for Feeble-Minded Women, Vineland, as follows:	
	For expenses of the Home for June, 1911.....	2,798 38
Aug. 1.	For payroll of Superintendent, officers and employes, to July 31, 1911.....	987 59
22.	For expenses of the Home for July, 1911.....	2,967 35
Sept. 5.	For payroll of Superintendent, officers and employes, to August 31, 1911.....	1,021 07



Sept.	8.	Arthur Home for the Blind, for clothing, maintenance, support and instruction of five blind persons, inhabitants of this State, to August 15, 1911.....	\$129 00
	15.	To amounts paid Geo. B. Thorn, Treasurer, Home for Feeble-Minded Women, Vineland, as follows: Expenses of the Home for August, 1911.....	3,509 46
Oct.	3.	Payroll of Superintendent, officers and employes, to September 30, 1911.....	1,052 97
	10.	Pennsylvania Training School for Feeble-Minded Children, for maintenance of Abner Frey, inhabitant of Passaic county, N. J., for quarter ending September 30, 1911, Arthur Home for the Blind, for clothing, maintenance, support and instruction of five blind persons, inhabitants of this State, to September 15, 1911.....	68 75 129 00
	13.	New York Institution for the Blind, for support and education of 23 pupils, inhabitants of this State, for quarter ending September 30, 1911.....	1,682 49
	17.	New Jersey Training School for Feeble-Minded Children, Vineland, for account of amount due for education, maintenance and clothing of 323 pupils for quarter ending September 30, 1911, being balance of appropriation.....	18,465 62
	24.	Pennsylvania Institution for the Blind, for maintenance of 15 blind persons, inhabitants of this State, to September 30, 1911..... Geo. B. Thorn, Treasurer, for expenses of the Home for Feeble-Minded Women, Vineland, for September, 1911 .....	2,055 43 5,489 08
	27.	New York Institution for the Blind, for clothing 12 pupils of this State, to September 30, 1911..... Arthur Home for the Blind, for clothing, maintenance, support and instruction of five blind persons of this State, to October 15, 1911.....	323 75 129 00
			<hr/> \$140,828 01

## STATEMENT 10.

## BOARD OF EQUALIZATION OF TAXES.

1910.			
Nov.	15.	To MacCrellish & Quigley, for balance of amount due for blanks, July 22, 1910.....	\$13 36
	23.	To amounts paid the following for one month's salary, to November 30, 1910: Frank B. Jess, President..... Henry J. Irick, Member .....	416 66 291 66
		Theodore Simonson, Member .....	291 66
		Geo. M. McCarthy, Member .....	291 66
		Bloomfield H. Minch, Member .....	291 66
		Henry W. Buxton, Clerk .....	208 33
		Agnes L. Provost, Assistant Clerk .....	100 00
		Anna E. Mason .....	55 00
Dec.	5.	West Publishing Co., for Volume 76, Atlantic Reporter, furnished November 2, 1910..... Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1910..... Adams Express Co., for express charges, June 24, 1910 .....	4 00 2 00 25
	13.	United States Express Co., for express charges, October 21, 1910 .....	75

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Dec. 22.	To amounts paid the following for one month's salary, to December 31, 1910:	
	Frank B. Jess, President.....	\$416 66
	Henry J. Irick, Member.....	291 66
	Theodore Simonson, Member .....	291 66
	Geo. M. McCarthy, Member.....	291 66
	Bloomfield H. Minch, Member.....	291 66
	Henry W. Buxton, Clerk.....	208 33
	Agnes L. Provost, Assistant Clerk.....	100 00
	Anna E. Mason .....	55 00
1911.		
Jan. 13.	A. C. Yard, Postmaster, for rental of post-office box for quarter ending March 31, 1911.....	1 50
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1910.....	3 95
	C. L. Traver, for book furnished October 27, 1910...	2 50
	United States Express Co., for express charges, to November 19, 1910.....	1 10
	To amounts paid the following for one month's salary, to January 31, 1911:	
	Frank B. Jess, President.....	416 66
	Henry J. Irick, Member.....	291 66
	Theodore Simonson, Member.....	291 66
	Geo. M. McCarthy, Member .....	291 66
	Bloomfield H. Minch, Member.....	291 66
	Henry W. Buxton, Clerk.....	208 33
	Agnes L. Provost, Assistant Clerk.....	100 00
	Anna E. Mason .....	55 00
27.	MacCrellish & Quigley, for stationery, to December 2, 1910 .....	9 70
Feb. 3.	United States Express Co., for express charges, December 12, 1910 .....	30
17.	MacCrellish & Quigley, for stationery furnished, January 21, 1911 .....	12 80
	A. C. Yard, Postmaster, for postage stamps, &c., January 26, 1911 .....	31 54
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1910.....	7 25
	Soney & Sage, for two copies of New Jersey Lawyers' Diary for 1911, January 23, 1911.....	3 00
	T. F. Fitzgerald, for 30 copies of the Manual of the Legislature for 1911, furnished February 7, 1911.....	30 00
	A. C. Yard, Postmaster, for stamped envelopes, February 9, 1911 .....	43 28
24.	To amounts paid the following for one month's salary, to February 28, 1911:	
	Frank B. Jess, President .....	416 66
	Theodore Simonson, Member .....	291 66
	Henry J. Irick, Member .....	291 66
	Geo. M. McCarthy, Member .....	291 66
	Bloomfield H. Minch, Member .....	291 66
	Henry W. Buxton, Clerk .....	208 33
	Agnes A. Provost, Assistant Clerk.....	100 00
	Anna E. Mason .....	55 00
Mar. 3.	West Publishing Co., for subscription to Volume 77, Atlantic Reporter, February 7, 1911.....	4 00
	Adams Express Co., for express charges, January 23, 1911 .....	1 00

Mar.	10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1911.....	\$4 85
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1911.....	4 75
		To amounts paid the following for one month's salary, to March 31, 1911:	
		Frank B. Jess, President .....	416 66
		Henry J. Irick, Member .....	291 66
		Theodore Simonson, Member .....	291 66
		Geo. M. McCarthy, Member .....	291 66
		Bloomfield H. Minch, Member .....	291 66
		Henry W. Buxton, Clerk .....	208 33
		Agnes L. Provost, Assistant Clerk.....	100 00
		Anna E. Mason .....	55 00
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1911.....	1 50
	29.	United States Express Co., for express charges, to February 18, 1911 .....	2 35
April	4.	Wm. Riker, Jr., Clerk, New Jersey Supreme Court, for copy of opinion, March 21, 1911.....	3 75
	11.	A. C. Yard, Postmaster, for postage stamps, April 3, 1911 .....	94 00
		A. P. Little, for typewriter ribbons, March 30, 1911..	1 50
	13.	A. C. Yard, Postmaster, for postage stamps, April 6, 1911 .....	46 00
	25.	To amounts paid the following for one month's salary, to April 30, 1911:	
		Frank B. Jess, President .....	416 66
		Theodore Simonson, Member (for 2 days, to April 2, 1911) .....	19 48
		Henry J. Irick, Member .....	291 66
		Geo. M. McCarthy, Member .....	291 66
		Bloomfield H. Minch, Member .....	291 66
		Henry W. Buxton, Clerk .....	208 33
		Agnes L. Provost, Assistant Clerk.....	100 00
		Anna E. Mason .....	55 00
May	9.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1911.....	5 80
	24.	To amounts paid the following for one month's salary, to May 31, 1911:	
		Frank B. Jess, President .....	416 66
		Henry J. Irick, Member.....	291 66
		Edward E. Grosscup, Member.....	291 66
		Geo. M. McCarthy, Member .....	291 66
		Bloomfield H. Minch, Member .....	291 66
		Henry W. Buxton, Clerk .....	208 33
		Agnes L. Provost, Assistant Clerk .....	100 00
		Anna E. Mason .....	55 00
June	1.	Adams Express Co., for express charges, March 2, 1911 .....	40
	6.	Edw. E. Grosscup, for six days' salary as Member, to April 30, 1911 .....	58 33
	16.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1911.....	8 90
	26.	To amounts paid the following for one month's salary, to June 30, 1911:	
		Bloomfield H. Minch, Member .....	291 66
		Geo. M. McCarthy, Member .....	291 66
		Edw. E. Grosscup, Member .....	291 66

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June 26.	Henry J. Irick, Member.....	\$291 66
	Frank B. Jess, President .....	416 66
	Henry W. Buxton, Clerk .....	208 33
	Agnes L. Provost, Assistant Clerk.....	100 00
	Anna E. Mason.....	55 00
27.	Reliable Specialty Co., for envelope sealer, May 10, 1911 .....	2 00
	United States Express Co., for express charges, to April 25, 1911 .....	60
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1911.....	1 50
July 7.	Agnes L. Provost, for traveling expenses as Acting Clerk, to June 16, 1911.....	18 70
11.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1911.....	10 90
	West Publishing Co., for subscription to Atlantic Reporter, June 14, 1911.....	4 00
25.	To amounts paid the following for one month's salary, to July 31, 1911:	
	Frank B. Jess, President.....	416 66
	Henry J. Irick, Member.....	291 66
	Edw. E. Grosscup, Member.....	291 66
	Geo. M. McCarthy, Member.....	291 66
	Bloomfield H. Minch, Member.....	291 66
	Henry W. Buxton, Clerk.....	208 33
	Agnes L. Provost, Assistant Clerk.....	100 00
	Anna E. Mason .....	55 00
Aug. 1.	Henry W. Buxton, for expenses as Clerk, to July 7, 1911 .....	176 85
15.	Anna E. Mason, for one month's salary, to Aug. 31, 1911 .....	55 00
22.	A. C. Yard, Postmaster, for postage stamps, Aug. 15, 1911 .....	34 00
	MacCrellish & Quigley, for account of stationery as per contract, 1911 .....	232 75
25.	To amounts paid the following for one month's salary, to August 31, 1911:	
	Frank B. Jess, President.....	416 66
	Henry J. Irick, Member.....	291 66
	Edw. E. Grosscup, Member.....	291 66
	Geo. M. McCarthy, Member.....	291 66
	Bloomfield H. Minch, Member.....	291 66
	Henry W. Buxton, Clerk.....	208 33
	Agnes L. Provost, Assistant Clerk.....	100 00
Sept. 8.	MacCrellish & Quigley, for account of stationery as per contract of 1911.....	17 50
19.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1911.....	10 75
	MacCrellish & Quigley, for stationery, to May 31, 1911 .....	17 85
	MacCrellish & Quigley, for blanks, to May 17, 1911..	2 75
26.	West Publishing Co., for subscription to Vol. 79, Atlantic Reporter, September 5, 1911.....	4 00
	To amounts paid the following for one month's salary, to September 30, 1911:	
	Frank B. Jess, President.....	416 66
	Henry J. Irick.....	291 66
	Edw. E. Grosscup.....	291 66
	Geo. M. McCarthy.....	291 66
	Bloomfield H. Minch.....	291 66

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Sept. 26.	Henry W. Buxton, Clerk.....	\$208 33
	Agnes L. Provost, Assistant Clerk.....	100 00
	Anna E. Mason .....	55 00
Oct. 3.	A. C. Yard, Postmaster, for stamped envelopes, Sept. 29, 1911 .....	43 28
6.	MacCrellish & Quigley, for blanks, as per contract of 1911 .....	81 00
17.	A. C. Yard, Postmaster, for rent of post-office box, for quarter ending December 31, 1911.....	1 50
24.	To amounts paid the following for one month's salary, to October 31, 1911:	
	Frank B. Jess, President.....	416 74
	Henry J. Irick, Member.....	291 74
	Geo. M. McCarthy, Member.....	291 74
	Bloomfield H. Minch, Member.....	291 74
	Edward E. Grosscup, Member.....	291 70
	Henry W. Buxton, Clerk.....	208 37
	Agnes L. Provost, Assistant Clerk.....	100 00
	Anna E. Mason.....	55 00
27.	MacCrellish & Quigley, for blanks, September 25, 1911 .....	74 25
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1911.....	2 50
	United States Express Co., for express charges, Au- gust 15, 1911 .....	62
30.	Adams Express Co., for express charges, to July 1, 1911 .....	94
31.	New Jersey Law Journal Publishing Co., for sub- scription to New Jersey Law Journal, to September, 1912 .....	3 00
	MacCrellish & Quigley, for stationery, October 30, 1911 .....	10 90
	MacCrellish & Quigley, for stationery, October 31, 1911 .....	54 00
		<hr/>
		\$24,298 33

## STATEMENT 11.

## BOARD OF FISH AND GAME COMMISSIONERS.

1910.		
Nov. 18.	To amounts paid William A. Logue, Treasurer, as follows:	
	For one month's salary of Secretary, to October 31, 1910 .....	\$150 00
	For expenses of the Commission, to October 31, 1910,	16 20
	For expenses of the Commission, to October 31, 1910,	579 86
Dec. 23.	For one month's salary as Secretary, to November 30, 1910 .....	150 00
	For expenses of the Commission, to November 30, 1910 .....	652 71
1911.		
Jan. 13.	For one month's salary of Secretary, to December 31, 1910 .....	150 00
	For personal expenses of Commission, to December 31, 1910 .....	42 25
	For expenses of the Commission, to December 31, 1910 .....	782 01



Feb. 10.	For one month's salary of Secretary, to January 31, 1911 .....	\$150 00
	For expenses of the Commission, to January 31, 1911, .....	584 52
Mar. 10.	For one month's salary of Secretary, to February 28, 1911 .....	150 00
	For personal expenses of Commission, to February 28, 1911 .....	208 68
	For expenses of the Commission, to February 28, 1911, .....	698 97
April 18.	For one month's salary of the Secretary, to March 31, 1911 .....	150 00
	For expenses of maintaining, &c., the launch "Protector," to March 31, 1911.....	43 56
	For expenses of the Commission, to March 31, 1911..	2,739 30
May 16.	For one month's salary of Secretary, to April 30, 1911 .....	150 00
	For expenses of maintenance, &c., of launch "Protector," to April 30, 1911.....	59 20
	For expenses of the Commission, to April 30, 1911..	856 59
June 9.	For one month's salary of Secretary, to May 31, 1911 .....	150 00
	For personal expenses of Commissioners, to May 31, 1911 .....	78 35
	For expenses of the Commission, to May 31, 1911..	232 88
	For expenses of maintenance, &c., launch "Protector," to May 31, 1911.....	201 33
July 14.	For one month's salary of Secretary, to June 30, 1911, .....	150 00
	For personal expenses of Commissioners to June 30, 1911 .....	141 55
	For expenses of maintenance, &c., of launch "Protector," to June 30, 1911.....	32 51
	For expenses of the Commission, to June 30, 1911..	885 32
Aug. 15.	For one month's salary of Secretary, to July 31, 1911 .....	150 00
	For expenses of maintenance, &c., of launch "Protector," to July 31, 1911.....	126 23
	For expenses of the Commission, to July 31, 1911, purusant to chapter 41, laws of 1908.....	1,744 05
	For expenses of the Commission, to July 31, 1911, chapter 247, laws of 1911.....	935 26
Sept. 15.	For one month's salary of Secretary, to August 31, 1911 .....	150 00
	For expenses of the Commission, to August 31, 1911, .....	1,602 04
	For expenses of the Commission, to August 31, 1911, .....	1,368 90
	For expenses of maintenance, &c., of launch "Protector," to August 31, 1911.....	234 03
Oct. 13.	For one month's salary of Secretary, to September 30, 1911 .....	150 00
	For personal expenses of Commissioners, to September 30, 1911 .....	524 30
	For expenses of Commission, to September 30, 1911..	1,357 96
	For expenses of maintenance, &c., of launch "Protector," to September 30, 1911.....	84 15
30.	For expenses of the Commission to October 24, 1911..	1,151 18
	For expenses of the Commission, to October 24, 1911,	200 00
		<hr/> \$19,963 89

## STATEMENT 12.

## BOARD OF PUBLIC UTILITIES COMMISSIONERS.

1910.			
Nov. 15.	To American Street and Interurban Railways Association, for copies of classification of operating expenses, &c., October 19, 1910.....	\$15 00	
	To amounts paid persons below named for expenses to dates in 1910, as follows:		
	Philander Betts, Chief Inspector, October 27.....	11 03	
	Chas. A. Mead, Inspector, October 31.....	4 00	
	Jas. Maybury, Jr., Inspector, October 29.....	16 75	
	Chas. D. McKelvey, Inspector, October 31.....	5 05	
23.	To amounts paid the following for one month's salary, to November 30, 1910:		
	Robert Williams, Commissioner.....	500 00	
	Frank H. Sommer, Commissioner.....	500 00	
	Thos. J. Hillery, Commissioner.....	500 00	
	C. D. McKelvey, Inspector.....	300 00	
	Chas. A. Mead, Inspector.....	250 00	
	Jas. Maybury, Jr., Inspector.....	250 00	
	Philander Betts, Inspector.....	333 33	
	A. N. Barber, Secretary.....	333 33	
	M. E. Stevenson .....	100 00	
	Mary T. West .....	55 00	
	Sarah T. Cosgrove.....	60 00	
28.	Feist & Feist, for rent of rooms, to November 30, 1910 .....	45 00	
	Municipal Engineering Co., for subscription to magazine, to August 31, 1910.....	2 00	
Dec. 2.	Frank H. Sommer, for expenses incurred as Commissioner, to October 10, 1910, in re hearing before Inter-State Commerce Commission and in re rate investigation .....	29 05	
	Jas. Maybury, Jr., for expenses as Inspector, to November 26, 1910 .....	6 75	
6.	New York Telephone Co., for telephone service, to November 30, 1910, and for foreign messages, to September 30, 1910 .....	4 75	
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1910.....	2 25	
	Geo. F. Cram, for map furnished, November 25, 1910,	1 50	
9.	Chas. A. Mead, for expenses as Inspector, to November 26, 1910 .....	10 95	
	C. D. McKelvey, for expenses as Inspector, to November 30, 1910 .....	7 05	
	A. N. Barber, for expenses as Secretary in connection with board meeting at Newark, December 2, 1910.....	3 85	
16.	Feist & Feist, for rent of office at Newark, to December 31, 1910 .....	45 00	
	United States Express Co., for express charges, to October 29, 1910 .....	1 60	
22.	To amounts paid the following for one month's salary, to December 31, 1910:		
	Robert Williams, Commissioner.....	500 00	
	Frank H. Sommer, Commissioner.....	500 00	
	Thos. J. Hillery, Commissioner.....	500 00	
	C. D. McKelvey, Inspector.....	300 00	

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Dec. 22.	Philander Betts, Inspector.....	\$333 33
	Chas. A. Mead, Inspector.....	250 00
	Jas. Maybury, Jr., Inspector.....	250 00
	M. E. Stevenson.....	100 00
	Mary T. West.....	60 00
	Sarah T. Cosgrove.....	60 00
	A. N. Barber, Secretary.....	333 33
29.	United States Express Co., for express charges, to November 29, 1910.....	2 45
1911.		
Jan. 6.	Frances V. Smith, for typewriting work done, January 2, 1911.....	56 20
	Philander Betts, for expenses as Chief Inspector, to December 30, 1910.....	26 25
	Chas. A. Mead, for expenses as Inspector, to December 24, 1910.....	17 00
9.	New York Telegraph Co., for services to December 31 and for foreign messages, to October 31, 1910.....	5 30
13.	Western Union Telegraph Co., for telegraph charges, to December 19, 1910.....	1 95
	C. D. McKelvey, for expenses as Inspector, to December 31, 1910.....	7 45
	A. N. Barber, for expenses as Secretary, to January 6, 1911.....	8 30
	Jas. Maybury, Jr., for expenses as Inspector, to December 31, 1910.....	17 50
16.	General Electric Co., for portable switchboard volt-meters, &c., to December 29, 1910.....	186 25
	Feist & Feist, for rent of office, Newark, to January 31, 1911.....	45 00
	Metric Metal Works, for pocket prover, December 23, 1910.....	40 00
	Chas. H. Dickey & Co., for complaint meter, November 29, 1910.....	25 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1910.....	2 85
	Geo. M. Judd, for typewriter ribbons, to December 30, 1910.....	1 80
20.	New York Improved Meter Co., for gas meter proving machine, January 6, 1911.....	125 00
	The Bristol Co., for recording portable guag�, volt-meter, &c., December 19, 1910.....	107 00
26.	To amounts paid the following for one month's salary, to January 31, 1911:	
	Robert Williams, Commissioner.....	500 00
	Frank H. Sommer, Commissioner.....	500 00
	Thos. J. Hillery, Commissioner.....	500 00
	C. D. McKelvey, Inspector.....	300 00
	Chas. A. Mead, Inspector.....	300 00
	Philander Betts.....	333 33
	Jas. Maybury, Jr.....	250 00
	A. N. Barber, Secretary.....	333 33
	M. E. Stevenson.....	100 00
	Mary T. West.....	60 00
	Sarah T. Cosgrove.....	60 00
27.	Herbert W. Knight, for transcripts of testimony, &c., in matter of Inhabitants of the City of Trenton v. Trenton Street Railway Co., to January 10, 1911.....	72 50
	A. N. Barber, for expenses incurred as Secretary, to January 20, 1911.....	7 40

Jan.	27.	New York Telephone Co., for telephone service at Newark office, to January 31, 1911, and for foreign messages, to November 30, 1910.....	\$5 50
		Chas. W. Wolf, for leather bags, January 4, 1911....	11 00
Feb.	3.	Jas. Maybury, Jr., for expenses as Inspector, to January 28, 1911.....	14 85
		United States Express Co., for express charges, to December 29, 1910 .....	70
		General Electric Co., for portable meter, January 7, 1911 .....	105 00
	6.	Adams Express Co., for express charges, to December 27, 1910 .....	4 65
	10.	Munson Supply Co., for pneumatic keys for typewriters, January 24, 1911.....	3 50
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1910.....	3 00
		The W. B. Wood Co., for desk chair, filing cases, &c., to January 30, 1911.....	51 25
		American Electric Railway Association, for books, January 14, 1911 .....	3 00
		To amounts paid the following for witness fees and mileage in connection with appearing before board, January 24, 1911:	
		Robert F. Oram, Jr.....	6 04
		H. C. Schanze, Jr.....	2 98
		Walter W. Brooks.....	2 98
	17.	T. F. Fitzgerald, for 7 copies of the Manual of the Legislature for 1911, furnished February 7, 1911.....	7 00
		To amounts paid the following for witness fee and mileage in connection with appearing before the board, January 24, 1911:	
		Jas. Smith .....	6 16
		Wm. H. Reaser .....	4 06
		Mathias Plum, for index furnished January 3, 1911..	1 00
	20.	Feist & Feist, for rent of office, Newark, to February 28, 1911 .....	45 00
		American Electric Railway Association, for books furnished, February 8, 1911.....	3 00
		Reliable Specialty Co., for Sanders envelope sealer, February 11, 1911 .....	2 00
		New York Telephone Co., for service to February 28, 1911, and for foreign messages to January 20, 1911....	6 10
		Edison Storage Battery Co., for cells, February 9, 1911 .....	28 00
	24.	To amounts paid the following for one month's salary, to February 28, 1911:	
		Robert Williams, Commissioner .....	500 00
		Frank H. Sommer, Commissioner .....	500 00
		Thos. J. Hillery, Commissioner .....	500 00
		C. D. McKelvey, Inspector .....	300 00
		Philander Betts, Inspector .....	333 33
		Chas. A. Mead, Inspector .....	300 00
		Jas. Maybury, Jr., Inspector .....	250 00
		A. N. Barber, Secretary .....	333 33
		G. A. E. Irving, Jr., Inspector .....	125 00
		M. E. Stevenson .....	100 00
		Mary T. West .....	60 00
		Sarah T. Cosgrove .....	60 00

Mar.	1.	A. N. Barber, for expenses as Secretary, February 17, 1911, board meeting, Newark.....	\$4 80
	3.	General Electric Co., for portable meter, December 7, 1910 .....	90 00
		United States Express Co., for express charges, to January 27, 1911 .....	1 66
		Adams Express Co., for express charges, to January 13, 1911 .....	1 41
		Robert Williams, for expenses as Commissioner, to February 25, 1911, attending hearing before Interstate Commerce Commission, Washington, D. C.....	15 00
		To amounts paid persons below named for expenses to dates in 1911, as follows:	
		G. A. E. Irving, Jr., February 25.....	29 36
		Jas. Maybury, Jr., February 25.....	17 30
		Chas. A. Mead, February 24.....	8 30
		C. D. McKelvey, February 23.....	4 10
	7.	Electric Railway Journal, for subscription, to February 28, 1912 .....	3 00
		H. J. Conden, for subscription to "Public Service," to February 28, 1911 .....	2 00
	10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1911.....	1 30
	17.	Feist & Feist, for rent of office, Broad street, Newark, to March 31, 1911.....	45 00
		Philander Betts, for expenses as Inspector, to February 24, 1911 .....	26 82
		A. N. Barber, for expenses as Secretary, March 3, 1911, in connection with board meeting, Jersey City....	5 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1911.....	2 00
	21.	New York Telephone Co., for telephone service to March 31 and for foreign messages, to February 20, 1911 .....	8 60
	28.	To amounts paid the following for one month's salary, to March 31, 1911:	
		Robert Williams, Commissioner.....	500 00
		Frank H. Sommer, Commissioner.....	500 00
		Thos. J. Hillery, Commissioner.....	500 00
		A. N. Barber, Secretary.....	333 33
		Philander Betts, Inspector.....	333 33
		C. D. McKelvey, inspector.....	300 00
		Chas. A. Mead, Inspector.....	300 00
		Jas. Maybury, Inspector.....	250 00
		G. A. E. Irving, Jr., Inspector.....	125 00
		M. E. Stevenson .....	100 00
		Mary T. West .....	60 00
		Sarah T. Cosgrove.....	60 00
		A. C. Yard, Postmaster, for postage stamps, March 13, 1911 .....	92 00
	29.	Yawman & Erbe Manufacturing Co., for filing cabinets, &c., March 8, 1911.....	24 40
		The Shaeffer & Budenberg Manufacturing Co., for siphon gauge, March 16, 1911.....	5 50
		United States Express Co., for express charges, to February 25, 1911.....	1 25
April	4.	A. N. Barber, for expenses as Secretary, in connection with Commission meeting, Newark, March 24, 1911,	4 00
		Library Bureau, for white cards, March 21, 1911.....	3 75



April	4.	The Van Note Typewriter Inspection Co., for typewriter ribbons, March 24, 1911.....	\$1 50
		Bogardus & Hempstead, for rubber stamps and pad, March 21, 1911.....	95
	5.	A. N. Barber, for expenses as Secretary, March 31, 1911, in connection with board meeting, Red Bank.....	4 80
		Jas. Maybury, Jr., for expenses as Inspector, to March 31, 1911 .....	22 80
		G. A. E. Irving, Jr., for expenses as Inspector, to April 1, 1911.....	26 56
	11.	Feist & Feist, for rent of office, Broad street, Newark, to April 30, 1911.....	45 00
		Arthur W. Kelly, for services as stenographer and typewriter in connection with reporting proceedings before board, March 31, 1911.....	44 30
	18.	New York Telephone Co., for telephone service, to April 30, 1911, and for foreign messages to March 20, 1911 .....	5 20
	25.	To amounts paid the following for one month's salary, to April 30, 1911:	
		Thos J. Hillery, Commissioner.....	500 00
		Robert Williams, Commissioner.....	500 00
		Frank H. Sommer, Commissioner.....	500 00
		Chas. D. McKelvey, Inspector.....	300 00
		Philander Betts, Inspector.....	333 33
		Chas A. Mead, Inspector.....	300 00
		Jas. Maybury, Jr., Inspector.....	250 00
		G. A. E. Irving, Jr., Inspector.....	125 00
		A. N. Barber, Secretary.....	333 33
		M. E. Stevenson.....	100 00
		Mary T. West.....	60 00
		Sarah T. Cosgrove.....	60 00
	26.	MacCrellish & Quigley, for stationery furnished February 25, 1911.....	124 67
		Adams Express Co., for express charges, to March 1, 1911 .....	1 60
		Philander Betts, for expenses as Inspector, to March 31, 1911.....	16 20
May	2.	Remington Typewriter Co., for exchange of typewriters, April 21, 1911.....	31 00
		Frances V. Smith, for typewriting work done, April 26, 1911.....	4 90
		C. L. Traver, for books furnished April 15, 1911.....	16 50
	9.	Feist & Feist, for rent of offices, Newark, to May 31, 1911 .....	45 00
		Matthias Plum, for stationery, April 19, 1911.....	3 75
		Walter Jackson, for copy of report of minutes of Electric Railway Conference, held in Trenton, April 21, 1911, furnished April 25, 1911.....	10 00
		Electrical World, for subscription, to February 28, 1911 .....	3 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1911.....	1 85
		To amounts paid Inspectors below named for expenses to dates in 1911, as follows:	
		Jas. Maybury, Jr., April 29.....	24 25
		Chas. A. Mead, April 29.....	12 65
		Chas. D. McKelvey, April 28.....	8 35
	16.	New York Telephone Co., for telephone service to May 31, and for foreign messages, to April 20, 1911.....	6 30

May 24.	To amounts paid the following for one month's salary, to May 31, 1911:	
	Thos. J. Hillery, Commissioner.....	\$625 00
	Robert Williams, Commissioner.....	625 00
	Winthrop More Daniels, Commissioner.....	625 00
	Frank H. Sommer, Counsel.....	625 00
	Philander Betts, Inspector.....	416 66
	C. D. McKelvey, Inspector.....	300 00
	Chas. A. Mead, Inspector.....	300 00
	Jas. Maybury, Jr., Inspector.....	250 00
	G. A. E. Irving, Jr., Inspector.....	125 00
	A. N. Barber, Secretary.....	333 33
	M. E. Stevenson.....	100 00
	Mary T. West.....	60 00
	Sarah T. Cosgrove.....	60 00
	Bessie Rockefeller, for seven days' services, to May 31, 1911.....	11 29
June 1.	G. A. E. Irving, Jr., for expenses as Inspector, to April 29, 1911.....	25 90
	A. N. Barber, for expenses as Secretary, to May 12, 1911.....	9 80
	Munson Supply Co., for pneumatic typewriter keys, January 24, 1911.....	3 50
	The Van Note Typewriter Inspection Co., for cushion typewriter keys, May 15, 1911.....	3 50
	A. N. Barber, for expenses as Secretary in connection with board meeting, Newark, May 19, 1911.....	1 40
	Remington Typewriter Co., for typewriter, May 15, 1911.....	81 00
	United States Express Co., for express charges, to April 27, 1911.....	50
2.	Keuffel & Esser Co., for Paragon scale, May 17, 1911, Frances V. Smith, for typewriting, &c., May 23, 1911..	5 11 16 27
	To amounts paid persons below named for expenses to dates in 1911, as follows:	
	Jas. Maybury, Jr., Inspector, May 27.....	30 70
	Chas. A. Mead, Inspector, May 25.....	10 51
	Robert Williams, Commissioner, May 25.....	3 70
	A. N. Barber, Secretary, May 26.....	3 75
6.	Telephony Publishing Co., for subscription to "Telephony," to May 20, 1912.....	3 00
9.	G. A. E. Irving, Jr., for expenses as Inspector, to May 29, 1911.....	19 60
	C. D. McKelvey, for expenses as Inspector, to May 31, 1911.....	10 85
	Oscar Hendershot, for witness fee and mileage appearing before board, May 31, 1911.....	5 32
	Winthrop More Daniels, for traveling expenses as Commissioner, to May 17, 1911.....	5 09
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1911.....	3 15
13.	Feist & Feist, for rent of office, Broad street, Newark, to June 30, 1911.....	45 00
	Library Bureau, for guides and cards, to May 26, 1911,.....	11 04
16.	New York Telephone Co., for telephone service to June 30 and for foreign messages to May 20, 1911.....	6 60
	To amounts paid the following for witness fee and mileage appearing before board May 31, 1911:	
	David Hilliard.....	4 48
	Jesse Hilliard.....	4 48

June 16.	Simmons & Uline, for ice, to June 1, 1911 (Newark office) .....	\$1 40
26.	To amounts paid the following for one month's salary, to June 30, 1911:	
	Thos. J. Hillery, Commissioner.....	625 00
	Robert Williams, Commissioner.....	625 00
	Winthrop More Daniels, Commissioner.....	625 00
	C. D. McKelvey, Inspector.....	300 00
	Philander Betts, Inspector.....	416 66
	Chas. A. Mead, Inspector.....	300 00
	Jas. Maybury, Jr., Inspector.....	250 00
	Henry S. Lyon, Inspector.....	208 33
	Peter J. Kerwin, Inspector.....	150 00
	P. A. E. Irving, Jr., Inspector.....	125 00
	Frank H. Sommer, Counsel.....	625 00
	A. N. Barber, Secretary.....	333 33
	M. E. Stevenson .....	100 00
	Mary T. West .....	60 00
	Sarah T. Cosgrove .....	60 00
	Bessie Rockerfeller.....	50 00
27.	Railroad Age Gazette, for subscription to Railway Age Gazette, to July 21, 1912.....	5 00
	The Van Note Typewriter Inspection Co., for cushion typewriter keys, furnished June 12, 1911.....	2 55
July 7.	A. C. Yard, Postmaster, for postage stamps, June 21, 1911 .....	104 00
	Wm. C. Stainsby, for services preparing schedules, to October 22, 1910 .....	60 00
	Winslow B. Ingram, for seven days' salary as Inspector, to June 30, 1910.....	35 00
	Florence Burns, for setting up and printing sheets, to June 24, 1911 .....	4 50
11.	Library Bureau, for cards, June 15, 1911.....	5 61
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1911.....	5 40
	H. H. Allen, for furnishing transcript of testimony taken at Newark, June 14, 1911, in re Town of Kearny v. Erie Railroad Co.....	5 50
	E. C. Brown, for copy of Brown's Gas Directory, June 6, 1911 .....	5 27
	Horace E. Fine Co., for stamps furnished to June 20, 1911 .....	4 95
	Western Union Telegraph Co., for telegraph charges, to June 20, 1911.....	69
14.	Feist & Feist, for rent of rooms for July, 1911, Newark .....	45 00
	Great Bear Spring Co., for water furnished to June 26, 1911 (Newark office).....	1 50
	MacCrellish & Quigley, for stationery, to June 3, 1911 .....	103 20
	MacCrellish & Quigley, for blanks, to March 31, 1911, .....	98 75
	Bessie Rockerfeller, for one month's salary to July 31, 1911 .....	50 00
	To amounts paid the following Inspectors for expenses to June 30, 1911:	
	Chas. A. Mead .....	34 42
	C. D. McKelvey .....	19 93
	A. N. Barber, Secretary .....	21 60
	Winslow B. Ingham .....	14 39
	James Maybury, Jr.....	31 35

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July	14.	Peter A. Kerwin.....	\$20 55
		G. A. E. Irving, Jr.....	15 05
	18.	Edward O'Byrne, for services as Stenographer in connection with hearings, to June 23, 1911.....	20 00
		Arthur W. Kelly, for services as Stenographer and for transcript of proceedings in connection with case of Atlantic City Gas Co. v. Atlantic City, to April 27, 1911.	19 12
		New York Telephone Co., for rent of telephone at Newark for July, 1911, \$3.50, and for foreign messages, to June 20, 1911 .....	6 20
		Baker Printing Co., for loose leaf book, &c., July 6, 1911 .....	2 00
	25.	To amounts paid the following for one month's salary, to July 31, 1911:	
		Robert Williams, Commissioner .....	625 00
		Thos. J. Hillery, Commissioner .....	625 00
		W. M. Daniels, Commissioner.....	625 00
		C. D. McKelvey, Inspector .....	300 00
		Philander Betts, Inspector .....	416 66
		Chas. A. Mead, Inspector .....	300 00
		Jas. Maybury, Jr., Inspector .....	250 00
		Henry S. Lyons, Inspector .....	208 33
		Peter J. Kerwin, Inspector .....	150 00
		Winslow B. Ingham, Inspector .....	150 00
		G. A. E. Irving, Jr., Inspector.....	125 00
		Frank H. Sommer, Counsel .....	625 00
		A. N. Barber, Secretary .....	333 33
		M. E. Stevenson .....	100 00
		Mary T. West .....	60 00
		Sarah T. Cosgrove .....	60 00
		Anna E. Sullivan, for fifteen days' services, to July 31, 1911 .....	24 19
Aug.	1.	Philander Betts, for expenses as Inspector, to April 27, 1911 .....	10 95
		Robert Williams, for expenses as Commissioner, July 19, 1911 .....	5 85
		Winthrop More Daniels, for expenses as Commissioner, to July 19, 1911 .....	2 68
		Simons & Uline, for ice furnished to July 1, 1911 (Newark office) .....	2 60
		Flexotype Co., for ribbons furnished June 30, 1911....	72
	8.	Peter J. Kerwin, for expenses as Inspector, to July 31, 1911 .....	25 14
		Chas. A. Mead, for expenses as Inspector, to July 29, 1911 .....	17 98
		A. C. Yard, Postmaster, for postage stamps furnished August 7, 1911 .....	20 00
	15.	M. E. Stevenson, for one month's salary as Stenographer, to August 31, 1911.....	100 00
		Samuel Powis, Jr., for services as Stenographer and copy of transcript furnished July 24, 1911.....	28 00
		Adams Express Co., for express charge, June 22, 1911 .....	35
		Feist & Feist, for rent of office, Newark, to August 31, 1911 .....	45 00
		Western Union Telegraph Co., for telegraph charges, July 1, 1911 .....	51
		Great Bear Spring Co., for spring water, to July 24, 1911 (Newark office) .....	2 50

Aug. 15.	P. D. Gardner, for photometer, tripod, &c., to August 7, 1911.....	\$228 00
	Remington Typewriter Co., for ribbon coupon book, July 31, 1911 .....	7 00
	G. A. E. Irving, Jr., for expenses as Inspector, to July 31, 1911 .....	21 65
	Jas. Maybury, Jr., for expenses as Inspector, to July 27, 1911 .....	34 10
22.	Remington Typewriter Co., for exchange of typewriters, July 31, 1911 .....	31 00
	Municipal Engineering Co., for subscription to Municipal Engineering Magazine, to August, 1912.....	2 00
	A. N. Barber, for expenses as Secretary, to July 28, 1911 .....	12 40
	M. E. Stevenson, for traveling expenses, to August 11, 1911 .....	7 35
	Eleanor H. Lee, for typewriting services, August 12, 1911 .....	8 10
	Yawman & Erbe Manufacturing Co., for filing case, &c., August 3, 1911 .....	76 50
	MacCrellich & Quigley, for stationery as per contract of 1911 .....	175 20
	New York Telephone Co., for telephone service, to August 31, 1911 .....	6 95
	Adams Express Co., for express charges, to July 19, 1911 .....	95
25.	To amounts paid the following for one month's salary, to August 31, 1911:	
	Robert Williams, Commissioner .....	625 00
	Thos. J. Hillery, Commissioner .....	625 00
	Winthrop More Daniels, Commissioner .....	625 00
	C. D. McKelvey, Inspector .....	300 00
	Philander Betts, Inspector .....	416 66
	Chas. A. Mead, Inspector .....	300 00
	Jas. Maybury, Jr., Inspector.....	250 00
	Henry S. Lyon, Inspector .....	208 33
	Peter J. Kerwin, Inspector.....	150 00
	Winslow B. Ingham, Inspector .....	150 00
	G. A. E. Irving, Jr., Inspector .....	125 00
	Frank H. Sommer, Counsel .....	625 00
	A. N. Barber, Secretary .....	333 33
	Mary T. West .....	60 00
	Sarah T. Cosgrove.....	60 00
	Bessie Rockerfeller .....	50 00
	Anna E. Sullivan .....	50 00
	Fanny Kiell, for thirteen days' services as Steuographer, to August 31, 1911 .....	20 97
Sept. 1.	Jas. Maybury, Jr., for expenses as Inspector, to August 24, 1911 .....	10 90
	Winslow Ingham, for expenses as Inspector, to July 30, 1911 .....	39 55
5.	To amounts paid Library Bureau, as follows:	
	For filing cases, August 7, 1911 .....	78 00
	For folders and guides, August 16, 1911 .....	16 75
	For filing cabinet, August 14, 1911 .....	9 00
	Geo. A. Redding, for copies of ordinances of Borough of Anglesea, August 21, 1911 .....	1 50
	L. Goldsmith & Son, for trunk, August 15, 1911.....	18 50
	W. C. Hendee, for copies of ordinances, August 23, 1911 .....	7 00



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Sept. 5.	Remington Typewriter Co., Ins., for cushion typewriter keys, August 22, 1911.....	\$0 30
	Jas. Maybury, Jr., for expenses as Inspector, to August 31, 1911 .....	27 90
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1911 .....	4 60
12.	Western Union Telegraph Co., for telegraph charge, August 1, 1911 .....	58
	The Van Note Typewriter Inspection Co., for adjusting typewriter, September 2, 1911 .....	50
	To amounts paid United States Express Co., for express charges, as follows:	
	June 2, 1911 .....	30
	July 28, 1911 .....	35
	Petry's Express and Delivery, for freight and cartage, to August 21, 1911.....	3 22
	To amounts paid the following for expenses, to August 31, 1911:	
	G. A. E. Irving, Jr., Inspector.....	42 60
	Peter H. Kerwin, Inspector .....	31 55
	Chas. A. Mead, Inspector .....	14 78
	Philander Betts, Chief Inspector .....	6 55
15.	Feist & Feist, for rent of office, Newark, to September 30, 1911 .....	45 00
	American Gas Light Journal, for subscription to September 26, 1912 .....	3 00
	New York Telephone Co., for rental, to September 30, 1911, and for foreign messages, to August 20, 1911.....	9 75
	The United Gas Improvement Co., for heating value computer, &c., August 16, 1911.....	4 50
	Great Bear Spring Co., for spring water at Newark office, to August 28, 1911 .....	2 00
	A. C. Yard, Postmaster, for postage stamps, September 12, 1911 .....	245 00
	The Amercian Meter Co., for calorimeter, &c., August 15, 1911 .....	2 25
19.	International Magazine Co., for copies of Engineering News, August 19, 1911 .....	1 00
	Henry S. Lyon, for expenses as Inspector, to August 30, 1911 .....	19 65
	Katherine T. McCue, for stenographic work, September 7, 1911 .....	5 00
26.	American Society of Civil Engineers, for books, August 18, 1911 .....	9 00
	Anna E. Sullivan for two days' services, to September 2, 1911 .....	3 33
	Fanny Kiell, for two days' services, and for extra services, to September 2, 1911 .....	5 00
	Winslow B. Ingham, for expenses as Inspector, to August 31, 1911 .....	39 50
	Edw. B. Annett, for expenses as Inspector, to September 19, 1911 .....	24 95
	Winthrop More Daniels, for expenses as Commissioner, to September 1, 1911 .....	3 95
	To amounts paid the following for one month's salary, to September 30, 1911:	
	Winthrop More Daniels, Commissioner .....	625 00
	Thos. J. Hillery, Commissioner.....	625 00
	Robert Williams, Commissioner.....	625 00

Sept. 26.	Frank H. Sommer, Counsel.....	\$625 00
	C. D. McKelvey, Inspector.....	300 00
	Philander Betts, Inspector.....	416 66
	Chas. A. Mead, Inspector.....	300 00
	Jas. Maybury, Jr., Inspector.....	250 00
	Henry S. Lyon, Inspector.....	208 33
	Peter J. Kerwin, Inspector.....	150 00
	Winslow B. Ingham, Inspector.....	150 00
	G. A. Irving, Jr., Inspector.....	125 00
	Edw. B. Annett, Inspector.....	208 33
	A. N. Barber, Secretary.....	333 33
	M. E. Stevenson.....	100 00
	Mary T. West.....	65 00
	Sarah T. Cosgrove.....	65 00
	Bessie Rockerfeller.....	50 00
Oct. 6.	Nathaniel Hofman, for thirteen days' salary as Ste- nographer, to September 30, 1911.....	32 50
	Therese Cross, for copies of testimony and fees, Sep- tember 7, 1911.....	115 10
	A. E. Robinson, for transcript of testimony and at- tendance fee, September 25, 1911.....	29 00
	Philander Betts, for expenses as Chief Inspector, to August 29, 1911.....	12 83
	M. Agnes Smith, for attendance fee and typewriting services, September 26, 1911.....	28 00
	O. O. Clark, for witness fee and expenses appearing be- fore board, September 1, 1911.....	2 80
	10. The W. B. Wood Co., for filing case &c., August 28, 1911.....	20 75
	The W. B. Wood Co., for desk and chair, September 14, 1911.....	30 25
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1911.....	95
	Adams Express Co., for express charges, to August 21, 1911.....	7 16
	13. To amounts paid Inspectors below named for expenses to dates in 1911, as follows:	
	Chas. A. Mead, September 28.....	20 91
	C. D. McKelvey, September 29.....	8 25
	Peter H. Kerwin, September 30.....	33 67
	Jas. Maybury, Jr., September 30.....	24 40
	Winslow B. Ingham, September 30.....	16 05
	Alfred N. Barber, Secretary, September 29.....	12 75
	17. MacCrellich & Quigley, for blanks, to September 5, 1911.....	531 50
	Feist & Feist, for rent of office, 738 Broad Street, Newark, to October 31, 1911.....	45 00
	Great Bear Spring Co., for spring water furnished, to September 25, 1911.....	1 00
	G. A. E. Irving, Jr., for expenses as Inspector, to Sep- tember 30, 1911.....	20 98
	Philander Betts, for expenses as Chief Inspector, to September 30, 1911.....	29 85
	Frances V. Smith, for typewriting services, October 9, 1911.....	16 20
	Thos. J. Hillery, for expenses as Commissioner to September 28, 1911.....	7 85

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Oct. 24.	To amounts paid the following for one month's salary, to October 31, 1911:	
	Robert Williams, Commissioner.....	\$625 00
	Thos. J. Hillery, Commissioner.....	625 00
	Winthrop More Daniels, Commissioner.....	625 00
	Frank H. Sommer, Counsel.....	625 00
	C. D. McKelvey, Inspector.....	300 00
	Philander Betts, Inspector.....	416 70
	Chas. A. Mead, Inspector.....	300 00
	Jas. Maybury, Inspector.....	250 00
	Henry S. Lyon, Inspector.....	208 33
	Peter J. Kerwin, Inspector.....	150 00
	Winslow B. Ingham, Inspector.....	150 00
	G. A. E. Irving, Jr., Inspector.....	125 00
	Edw. B. Annett, Inspector.....	208 33
	A. N. Barber, Secretary.....	333 37
	M. E. Stevenson.....	100 00
	Mary T. West.....	65 00
	Sarah T. Cosgrove.....	65 00
	Bessie Rockerfeller.....	50 00
	Nathaniel Sofman.....	75 00
	To amounts paid Commissioners below named for expenses to dates in 1911, as follows:	
	Winthrop More Daniels.....	27 45
	Thos. J. Hillery.....	12 60
	Robert Williams.....	6 15
27.	Edw. B. Annett, for expenses as Inspector, to September 30, 1911.....	12 60
	Francis V. Smith, for typewriting services, to October 24, 1911.....	6 30
	A. E. Robinson, for attendance fee at hearing, October 16, 1911.....	10 00
	MacCrellich & Quigley, for blanks, September 27, 1911, MacCrellich & Quigley, for stationery, to September 19, 1911.....	97 25
30.	Weston Electrical Instrument Co., for voltmeters, &c., October 23, 1911.....	116 14
	Hahne & Co., for rugs, &c., October 20, 1911.....	164 25
	Eimer & Amend, for gas analysis outfit, &c., October 23, 1911.....	63 65
	Jos. A. Sedam, for wire partition, October 21, 1911...	42 05
	Geo. M. Judd, representing the Monarch Visible Typewriter, for typewriter stand, &c., October 20, 1911.....	26 74
	Hartdegen & Co., for clock, October 21, 1911.....	19 80
	Electric Railway Journal, for book, October 18, 1911..	7 50
	Oliver Typewriter Agency, for copy holder, October 18, 1911.....	5 00
	Library Bureau, for filing case, &c., September 22, 1911.....	2 00
	Electrical Testing Laboratory Co., for check for photometer, September 30, 1911.....	19 75
	Oliver Typewriter Co., for typewriter, October 3, 1911, American Society of Civil Engineers, for book, &c., September 12, 1911.....	3 50
	C. L. Traver, for books, October 19, 1911.....	120 28
	United States Express Co., for express charges, September 15, 1911.....	13 60
	New York Telephone Co., for telephone service to October 31 and for foreign messages to September 20, 1911 (Newark office).....	54 50
		35
		11 55

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Oct. 30.	The W. B. Wood Co., for tables, chairs, &c., October 18, 1911.....	\$286 25
	Remington Typewriter Co., Incorporated, for machine, October 17, 1911.....	81 00
	Westinghouse Electric and Manufacturing Co., for wattmeter, &c., October 19, 1911.....	536 49
	MacCrellich & Quigley, for stationery, to October 30, 1911 .....	39 65
		<hr/>
		\$57,335 84

## STATEMENT 13.

## BOARD TO REAPPRAISE RAILROADS AND CANALS.

1911.		
Mar. 29.	To amounts paid the following for arrears in salary for September and October, 1909, pursuant to Chapter 43, Laws of 1911:	
	Charles Hansel .....	\$2,000 00
April 1.	Frank Stevens .....	2,000 00
	Samuel Whinery .....	2,000 00
		<hr/>
		\$6,000 00

## STATEMENT 14.

## BOARD OF VISITORS TO AGRICULTURAL COLLEGE OF NEW JERSEY.

1910.		
Dec. 6.	To amounts paid Irving S. Upson, Treasurer, as follows:	
	For expenses incurred by the Board attending meeting at New Brunswick, November 29, 1910.....	\$37 90
	For expenses of the Board for postage, to September 30, 1911 .....	90 00
		<hr/>
		\$127 90

## STATEMENT 15.

## BUREAU OF SHELL FISHERIES.

1910.		
Nov. 23.	To amounts paid the following for one month's salary, to November 30, 1910:	
	Chas. R. Bacon, Chief.....	\$100 00
	Lillian B. Parent.....	50 00
Dec. 6.	Julius Nelson, for services rendered preparing report on "Floating" of oysters, November 23, 1910.....	50 00
22.	To amounts paid the following for one month's salary, to December 31, 1910:	
	Chas. R. Bacon, Chief.....	100 00
	Lillian B. Parent.....	50 00
1911.		
Jan. 20.	Library Bureau, for filing cases, &c., December 8, 1910 .....	39 60
26.	To amounts paid persons below named for one month's salary, as follows:	
	Chas. R. Bacon, Chief, to January 31, 1911.....	100 00
	Lillian B. Parent, to January 31, 1911.....	50 00

## STATE TREASURER'S REPORT.

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Feb.	24.	Chas. R. Bacon, Chief, to February 28, 1911.....	\$100 00
		Lillian B. Parent, to February 28, 1911.....	50 00
Mar.	7.	T. F. Fitzgerald, for 5 copies of the Manual of the	
		Legislature for 1911, March 1, 1911.....	5 00
	28.	Chas. R. Bacon, for one month's salary as Chief, to	
		March 31, 1911.....	100 00
		Lillian B. Parent, for one month's salary, to March	
		31, 1911 .....	50 00
	29.	Chas. R. Bacon, for expenses as Chief, to February	
		18, 1911 .....	31 50
April	25.	Chas. R. Bacon, for one month's salary as Chief to	
		April 30, 1911 .....	100 00
		Lillian B. Parent, for one month's salary, to April 30,	
		1911 .....	50 00
May	9.	Royal Typewriter Co., for exchange of typewriters,	
		April 19, 1911 .....	57 00
	24.	To amounts paid the following for one month's salary,	
		to May 31, 1911:	
		Chas. R. Bacon, Chief .....	150 00
		Lillian B. Parent .....	50 00
June	1.	Hotel Rennett Co., Baltimore, for hotel services, April	
		20, 1911, in connection with National Association of	
		Shell Fish Commissioners' annual convention.....	102 75
		To amounts paid persons below named for expenses as	
		delegates to the convention of National Association of	
		Shell Fish Commissioners to dates in 1911, as follows:	
		Edward A. Horner, April 21.....	29 60
		Chas. R. Bacon, April 20.....	22 25
		Blanchard H. White, April 20.....	16 00
		Isaac Smallwood, April 20.....	15 95
		Julius Nelson, April 21.....	12 68
		R. M. Sooy, April 19.....	12 16
		R. B. Fitz Randolph, April 20.....	17 15
	2.	Alfred B. Smith, April 21.....	16 55
	9.	A. C. Yard, Postmaster, for postage stamps, June 5,	
		1911 .....	10 00
	26.	Chas. R. Bacon, for one month's salary as Chief, to	
		June 30, 1911 .....	150 00
		Lillian B. Parent, for one month's salary as Chief, to	
		June 30, 1911 .....	50 00
July	7.	Swepson Earle, for services rendered in connection	
		with investigation of crab industry, &c., of State of	
		Maryland, to June 6, 1911.....	50 00
		Julius Nelson, for services rendered in preparing	
		blanks and selecting instruments for experimental work,	
		to June 20, 1911.....	50 00
	25.	Lillian B. Parent, for one month's salary, to July	
		31, 1911 .....	50 00
		Chas. R. Bacon, for one month's salary as Chief, to	
		July 31, 1911.....	150 00
Aug.	15.	Lillian B. Parent, for one month's salary, to August	
		31, 1911 .....	50 00
	22.	MacCrellish & Quigley, for stationery as per contract	
		of 1911 .....	55 40
	25.	Chas. R. Bacon, for one month's salary as Chief, to	
		August 31, 1911 .....	150 00
Sept.	8.	MacCrellish & Quigley, for blanks, as per contract of	
		1911 .....	6 00
	12.	Spencer Lens Co., for microscope, July 31, 1911.....	49 95



Sept. 26.	Chas. R. Bacon, for one month's salary as Chief, to September 30, 1911.....	\$150 00
	Lillian B. Parent, for one month's salary, to September 30, 1911.....	50 00
Oct. 6.	Library Bureau, for filing cabinet, September 9, 1911, MacCrellich & Quigley, for blanks, September 20, 1911 .....	11 00
	MacCrellich & Quigley, for stationery, June 9, 1911...	31 75
13.	Chas. R. Bacon, for one month's salary as Chief, to October 31, 1911.....	5 75
24.	Lillian B. Parent, for one month's salary, to October 31, 1911 .....	150 00
	Chas. R. Bacon, for expenses as Chief. to August 19, 1911 .....	50 00
27.	A. C. Yard, Postmaster, for postage stamps, October 24, 1911 .....	32 60
	Arthur H. Thomas Co., for microscope, &c., September 14, 1911 .....	17 00
30.	Library Bureau, for filing cases, September 19, 1911, A. C. Yard, Postmaster, for postal cards, October 19, 1911 .....	34 42
		34 25
		1 00
		<hr/>
		\$2,917 31

## STATEMENT 16.

## BUREAU OF STATISTICS.

1910.		
Nov. 15.	To MacCrellich & Quigley, for balance of amount due for stationery, as per contract of 1910.....	\$3 81
	MacCrellich & Quigley, for blanks as per contract of 1910 .....	48 00
23.	To amounts paid the following for one month's salary, to November 30, 1910:	
	Winton C. Garrison, Chief.....	208 33
	Jas. T. Morgan, Deputy Chief.....	166 66
	Louis F. A. Herold .....	150 00
	Edw. F. Craig.....	80 00
	Elsie M. Slaughter.....	65 00
	Anna E. Meirs.....	65 00
Dec. 5.	Elliott Co., for stencils, &c., November 4, 1910.....	3 90
9.	A. C. Yard, Postmaster, for postal cards furnished, to November 29, 1910.....	11 00
16.	Newark Daily Advertiser Publishing Co., for subscription to Morning Star, to October 18, 1911.....	9 00
22.	To amounts paid the following for one month's salary, to December 31, 1910:	
	Winton C. Garrison, Chief.....	208 33
	James T. Morgan, Deputy Chief.....	166 66
	Louis F. A. Herold.....	158 33
	Edw. F. Craig.....	85 00
	Elsie M. Slaughter.....	70 00
	Anna E. Meirs.....	70 00
29.	United States Express Co., for express charges, to November 25, 1910.....	1 81

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1911.		
Jan. 9.	W. L. A. Johnson, Secretary and Treasurer, for copies of proceedings of twenty-sixth annual convention of International Association of Officials of Bureaus of Labor furnished and for annual dues to same, to December 31, 1910.....	\$30 00
	MacCrellish & Quigley, for stationery furnished, November 23, 1910.....	14 50
13.	A. C. Yard, Postmaster, for rental of post-office box for quarter ending March 31, 1911.....	1 50
26.	To amounts paid the following for one month's salary, to January 31, 1910:	
	Winton C. Garrison, Chief.....	208 33
	James T. Morgan, Deputy Chief.....	166 66
	Louis F. A. Herold.....	158 33
	Edw. F. Craig.....	85 00
	Elsie M. Slaughter.....	70 00
	Anna E. Meirs.....	70 00
27.	Newark Evening News (Evening News Publishing Co.), for subscription, to March 31, 1911.....	5 00
30.	A. C. Yard, Postmaster, for postage stamps and postal cards, January 24, 1911.....	105 00
Feb. 6.	The Price & Lee Co., for copy of Paterson City Directory for 1911, January 10, 1911.....	5 00
11.	MacCrellish & Quigley, for stationery furnished January 20, 1911 .....	16 25
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1910.....	1 75
17.	A. C. Yard, Postmaster, for postage stamps furnished February 6, 1911 .....	240 00
	Howell & Co., for copy of Boyd Jersey City and Hoboken Directory, February 1, 1911.....	6 00
	T. F. Fitzgerald, for 30 copies of the Manual of the Legislature for 1911, February 7, 1911.....	30 00
24.	To amounts paid the following for one month's salary, to February 28, 1911:	
	Winton C. Garrison, Chief.....	208 33
	James T. Morgan, Deputy Chief.....	166 66
	Louis F. A. Herold.....	158 33
	Edw. F. Craig.....	85 00
	Elsie M. Slaughter.....	70 00
	Anna E. Meirs.....	70 00
Mar. 3.	American Multigraph Sales Co., for typewriter ribbon coupons, February 11, 1911.....	5 00
	Reliable Specialty Co., for envelope sealer, February 11, 1911 .....	2 00
	Adams Express Co., for express charges, January 16, 1911 .....	1 25
	State Gazette Publishing Co., for subscription to Daily State Gazette, to March 1, 1912.....	3 00
10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1911.....	4 55
21.	American Association for Labor Legislation, for publications of Association, including Bulletin of International Labor office, to December 31, 1911.....	5 00
	Superintendent of Documents, for Trade Directory for 1911, March 10, 1911.....	5 00

## STATE TREASURER'S REPORT.

Mar. 28.	To amounts paid the following for one month's salary, to March 31, 1911:	
	Winton C. Garrison, Chief.....	\$208 33
	James T. Morgan, Deputy Chief.....	166 66
	Louis F. A. Herold.....	158 33
	Edw. F. Craig.....	85 00
	Elsie M. Slaughter.....	70 00
	Anna E. Meirs.....	70 00
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1911.....	1 50
29.	United States Express Co., for express charges, to February 25, 1911.....	2 10
April 4.	Hudson Observer, Hoboken, for subscription to Hudson Observer, to March 30, 1912.....	3 00
	The Press Chronicle Co., Paterson, for subscription to Paterson Press, to March 1, 1912.....	3 00
11.	The Elliott Co., for stencils, &c., March 31, 1911.....	2 50
13.	A. C. Yard, Postmaster, for postage stamps, April 5, 1911.....	130 00
18.	C. F. Stout, for subscription to Plainfield Courier-News, to March 1, 1912.....	5 00
25.	To amounts paid the following for one month's salary, to April 30, 1911:	
	Winton C. Garrison, Chief.....	208 33
	James T. Morgan, Deputy Chief.....	166 66
	Louis F. A. Herold.....	158 33
	Edw. F. Craig.....	85 00
	Elsie M. Slaughter.....	70 00
	Anna E. Meirs.....	70 00
May 9.	A. C. Yard, Postmaster, for postal cards, April 29, 1911.....	5 00
	Perth Amboy Evening News Co., for subscription, to March 1, 1912.....	4 50
	The Elliott Co., for stencils, &c., April 21, 1911.....	2 16
24.	To amounts paid the following for one month's salary, to May 31, 1911:	
	Winton C. Garrison, Chief.....	208 33
	James T. Morgan, Deputy Chief.....	166 66
	Louis F. A. Herold.....	158 33
	Edw. F. Craig.....	85 00
	Elsie M. Slaughter.....	70 00
	Anna E. Meirs.....	70 00
June 1.	Typewriter Economy Co., for noiseless attaching system for typewriter, May 10, 1911.....	3 00
	United States Express Co., for express charges, to April 18, 1911.....	1 55
2.	Underwood Typewriter Co., for exchange of typewriters, May 11, 1911.....	72 25
9.	A. C. Yard, Postmaster, for postage stamps, June 5, 1911.....	40 00
13.	Underwood Typewriter Co., for cabinet furnished May 18, 1911.....	35 00
	H. C. Tucker, for ink pads, rubber stamps, &c., May 16, 1911.....	4 50
	J. B. Lyon Co., for subscription to United States Official Postal Guide, to June 30, 1911.....	3 50
26.	To amounts paid the following for one month's salary, to June 30, 1911:	
	Winton C. Garrison, Chief.....	208 33
	Jas. T. Morgan, Deputy Chief.....	166 66

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June 26.	Louis F. A. Herold.....	\$158 33
	Edw. F. Craig.....	85 00
	Elsie M. Slaughter.....	70 00
	Anna E. Meirs.....	70 00
	Lulu Herold.....	50 00
27.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1911.....	1 50
	MacCrellish & Quigley, for blanks, April 6, 1911.....	20 00
	MacCrellish & Quigley, for stationery, April 7, 1911....	14 50
25.	To amounts paid the following for one month's salary, to July 31, 1911:	
	Winton C. Garrison, Chief.....	208 33
	Jas. T. Morgan, Deputy Chief.....	166 66
	Louis F. A. Herold.....	158 33
	Edw. F. Craig.....	85 00
	Elsie M. Slaughter.....	70 00
	Anna E. Meirs.....	70 00
	Lulu Herold.....	50 00
Aug. 1.	A. C. Yard, Postmaster, for postage stamps furnished July 25, 1911.....	100 00
	Camden Post Telegram, Post Telegram Co., for sub- scription to Post Telegram, to March 1, 1911.....	6 00
	Western Union Telegraph Co., for telegraph charges, to June 26, 1911.....	4 37
	T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1911.....	4 00
	American District Telegraph Co., for messenger service, to June 23, 1911.....	1 75
	United States Express Co., for express charges, to June 23, 1911.....	1 75
	Red Bank Register, for subscription to Register, to March 7, 1912.....	1 50
4.	The Price & Lee Co., for copies of Newark and Eliza- directories, July 14, 1911.....	12 00
15.	Western Union Telegraph Co., for telegraph charges, to July 28, 1911.....	2 00
	J. B. Lyon Co., for subscription to United States official postal guide, to June 12, 1912.....	3 50
22.	MacCrellish & Quigley, for stationery as per contract of 1911.....	263 60
25.	To amounts paid the following for one month's salary, to August 31, 1911:	
	Winton C. Garrison, Chief.....	208 33
	Jas. T. Morgan, Deputy Chief.....	166 66
	Louis F. A. Herold.....	158 33
	Edw. F. Craig.....	85 00
	Elsie M. Slaughter.....	70 00
	Anna E. Meirs.....	70 00
	Lulu Herold.....	50 00
Sept. 8.	MacCrellish & Quigley, for blanks as per contract.....	65 00
15.	Elsie M. Slaughter, for one month's salary, to Sep- tember 30, 1911.....	70 00
26.	To amounts paid the following for one month's salary, to September 30, 1911:	
	Winton C. Garrison, Chief.....	208 33
	Jas. T. Morgan, Deputy Chief.....	166 66
	Louis F. A. Herold.....	158 33
	Edw. F. Craig.....	85 00
	Anna E. Meirs.....	70 00
	Lulu Herold.....	50 00

Oct. 10.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1911.....	\$1 50
	MacCrellish & Quigley, for blanks, August 18, 1911...	4 00
17.	A. C. Yard, Postmaster, for postage stamps, October 10, 1911.....	150 00
24.	To amounts paid the following for one month's salary, to October 31, 1911:	
	Winton C. Garrison, Chief.....	208 37
	Jas. T. Morgan, Deputy Chief.....	166 74
	Louis F. A. Herold.....	158 33
	Edw. F. Craig.....	85 00
	Elsie M. Slaughter.....	70 00
	Anna E. Meirs.....	70 00
	Lulu Herold.....	50 00
	Jas. T. Morgan, for work done outside of office hours compiling and writing data and text of industrial chronology of New Jersey, &c., for 12 months ending September 30, 1911.....	500 00
30.	United States Express Co., for express charges, to September 21, 1911.....	95
		<hr/>
		\$11,361 43

## STATEMENT 17.

## BURIAL GROUNDS.

1911.		
Jan. 13.	To amounts paid custodians of State burial grounds at places below named, for one year's salary, to December 31, 1910:	
	R. A. Crane, Manahawkin.....	\$25 00
17.	Samuel A. Gifford, Point Pleasant.....	25 00
	Roy Gowdy, Toms River.....	25 00
		<hr/>
		\$75 00

## STATEMENT 18.

## CIVIL SERVICE COMMISSION.

1910.		
Nov. 15.	To American Multigraph Sales Co., for type book furnished October 20, 1910.....	\$4 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1910.....	3 40
	MacCrellish & Quigley, for stationery furnished, to October 19, 1910.....	18 75
	To amounts paid newspapers below named for advertising notices to dates in 1910, as follows:	
	Newark Evening News, October 15.....	26 18
	Municipal Journal and Engineer, October 26.....	11 00
	State Gazette Publishing Co., October 29.....	8 58
	Newark Star, Newark Daily Advertiser Publishing Co., October 22.....	4 34
	The Observer, Hoboken, October 22.....	3 90
	Elizabeth Daily Journal, October 22.....	3 64
18.	Thos. E. Mernin, for expenses incurred as Assistant Secretary, October 27, 1910.....	3 00



Nov. 18.	Gardner Colby, for expenses incurred as Secretary and Chief Examiner, in connection with examinations, to November 9, 1910.....	\$22 49
	Jos. J. Collins, for services rendered as Monitor in connection with examination, to November 14, 1910.....	2 00
	Wilbert V. Pike, for services rendered in connection with examination, October 20, 1910.....	5 00
	Chas. P. Messick, for preparing questions and rating papers for examination, November 14, 1910.....	75 00
23.	To amounts paid the following for one month's salary, to November 30, 1910:	
	Willis Fletcher Johnson, President.....	208 33
	Jas. Kerney, Commissioner.....	166 66
	C. H. Bateman, Commissioner.....	166 66
	Jas. R. Mullikin, Commissioner.....	166 66
	Gardner Colby, Secretary and Chief Examiner.....	291 66
	Thos. E. Mernin, Assistant Secretary.....	125 00
	O. E. Chatten.....	65 00
	M. T. Laffan.....	60 00
	A. B. Forrest.....	60 00
	M. E. Smith.....	60 00
	A. J. Proctor.....	50 00
	B. B. Williams.....	60 00
Dec. 2.	A. C. Yard, Postmaster, for postage stamps, November 5, 1910.....	50 00
	A. C. Yard, Postmaster, for postage due, to October 31, 1910.....	17
6.	Henry Romeike, Incorporated, for press clippings, to October 31, 1910.....	19 47
	Rohde & Haskins, for books, October 31, 1910.....	3 50
	Adams Express Co., for express charges, October 31, 1910.....	85
	To amounts paid parties below named for advertising notices, as follows:	
	Courier Co., Camden, June 29, 1910.....	34 58
	Engineering News, October 27, 1910.....	24 00
	Engineering Record, October 29, 1910.....	16 00
	Courier Co., Camden, October 15, 1910.....	8 06
	Evening Journal Association, Jersey City, October 29, 1910.....	5 72
	Observer, Hoboken, November 8, 1910.....	5 46
	Newark Evening News, October 29, 1910.....	3 64
	Evening Journal Association, Jersey City, October 15, 1910.....	1 70
9.	Gardner Colby, for expenses incurred as Secretary and Chief Examiner in connection with examination, November 17, 1910.....	5 50
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1910.....	5 35
	Jos. J. Collins, for services as Monitor at examination for detective, November 17, 1910.....	2 00
13.	American District Telegraph Co., for messenger service, to November 23, 1910.....	1 80
16.	Jennie M. Nixon and Hattie Newman, for copying work done in connection with votes cast for civil service law in referendum for Essex county, November 8, 1910....	6 00
	United States Express Co., for express charges, to October 31, 1910.....	3 30
	Leonhard Felix Fuld, for services and expenses in connection with police examinations, November 25, 1910....	6 00

Dec. 22.	To amounts paid the following for one month's salary, to December 31, 1910:	
	Willis Fletcher Johnson, President.....	\$208 33
	Jas. Kerney, Commissioner.....	166 66
	C. H. Bateman, Commissioner.....	166 66
	Jas. R. Mullikin, Commissioner.....	166 66
	Gardner Colby, Secretary and Chief Examiner.....	291 66
	Thos. E. Mernin, Assistant Secretary.....	125 00
	M. T. Laffan.....	60 00
	A. B. Forrest.....	60 00
	O. E. Chatten.....	65 00
	M. E. Smith.....	60 00
	A. J. Proctor.....	50 00
	B. B. Williams.....	60 00
23.	A. C. Yard, Postmaster, for postage due, to November 30, 1910.....	20
29.	Chas. P. Messick, for services rating examination papers, to December 9, 1910.....	50 00
	Henry Romeike, Incorporated, for press clippings, to November 30, 1910.....	21 24
	A. C. Yard, Postmaster, for postage stamps, December 19, 1910.....	50 00
	To amounts paid the following for expenses as Commissioner, to December 15, 1910:	
	Jas. R. Mullikin.....	18 95
	C. H. Bateman.....	16 25
	Jas. Kerney.....	15 00
	Newark Daily Advertiser Publishing Co., Newark Star, for advertising notices to October 29, 1910.....	10 42
	Newark Evening News, for advertising notices, to December 26, 1910.....	1 54
1911.		
Jan. 6.	Municipal Journal and Engineer, for advertising notices, to December 14, 1910.....	8 00
	Electrical World, for advertising notices, to December 15, 1910.....	5 28
	Henry Romeike, Incorporated, for press clippings, to December 13, 1910.....	7 80
	Western Union Telegraph Co., for telegraph charges, November 15, 1910.....	33
9.	Gardner Colby, for expenses as Secretary and Chief Examiner, to December 28, 1910.....	18 00
13.	W. E. Christian, for services rendered in compiling roster of Essex county, to December 23, 1910.....	30 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1910.....	4 25
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1911.....	1 50
	Western Union Telegraph Co., for telegraph charges, to December 21, 1910.....	1 29
	Engineering News, for advertising notice, to December 15, 1910.....	9 60
	State Gazette Publishing Co., for advertising notice, to January 3, 1911.....	9 18
20.	Camden Post Telegram, for advertising notice, to December 31, 1910.....	1 82
	Evening Record Publishing Co., Hackensack, for advertising notice, to December 17, 1910.....	1 56
	MacCrellish & Quigley, for stationery, &c., to November 29, 1910.....	45 36

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Jan.	20.	MacCrellish & Quigley, for blanks furnished, November 23, 1910 .....	\$22 25
	23.	United States Express Co., for express charges, to November 18, 1910.....	2 30
		Frederick L. Pryor, for services rendered in connection with examination, January 10, 1911.....	15 00
		Frances V. Smith, for services addressing envelopes, &c., January 16, 1911.....	1 88
		Anna B. Forrest, for traveling expenses, January 12, 1911 .....	2 60
	26.	To amounts paid the following for one month's salary, to January 31, 1911:	
		Willis Fletcher Johnson, President.....	208 33
		Jas. Kerney, Commissioner.....	166 66
		C. H. Bateman, Commissioner.....	166 66
		Jas. R. Mullikin, Commissioner.....	166 66
		Gardner Colby, Chief Examiner and Secretary.....	291 66
		Thos. E. Mernin, Assistant Secretary.....	125 00
		M. T. Laffan.....	60 00
		A. B. Forrest .....	60 00
		O. E. Chatten .....	65 00
		M. E. Smith .....	60 00
		B. B. Williams.....	60 00
		To amounts paid the following for services as stenographer, to January 29, 1911:	
		F. M. Burns .....	60 00
		I. A. Taylor .....	30 00
		M. K. Schuster .....	25 00
		W. E. Christian, for services as Registrar of Labor, to January 31, 1911.....	28 23
		F. L. Baldwin, for one month's salary as Registrar of Labor, to January 31, 1911.....	15 00
	27.	Chas. P. Messick, for preparing questions and rating papers for examinations, to January 23, 1911.....	75 00
		Geo. W. Kynor, for services rendered in connection with examinations, December 22, 1910.....	5 00
	30.	A. C. Yard, Postmaster, for postage stamps, to January 13, 1911.....	100 00
		A. C. Yard, Postmaster, for postage due, to December 31, 1910 .....	16
Feb.	6.	Underwood Typewriter Co., for rental of typewriter, to February 11, 1911.....	4 00
		Edw. W. Whitehead, for cash paid for postals and stamps, January 16, 1911.....	3 00
		United States Express Co., for express charges, to December 31, 1910 .....	2 53
		Geo. W. Kynor, for assistance rendered in connection with examinations at Newark, January 19, 1911.....	5 00
		Thos. E. Mernin, for expenses as Assistant Secretary, January 26, 1911 .....	2 45
		To amounts paid newspapers below named for advertising notices to dates, as follows:	
		Newark Evening News, Evening News Publishing Co., January 21, 1911.....	11 04
		Newark Star, Newark Daily Advertiser Publishing Co., January 7, 1911.....	2 60
		Newark Star, Newark Daily Advertiser Publishing Co., July 21, 1910.....	1 10

Feb. 10.	A. C. Yard, Postmaster, for postage stamps, January 25, 1911.....	\$50 00
	Delaware and Atlantic Telegraph and Telephone Co., for messages, to December 20, 1910.....	7 85
17.	Leonard M. Smith, for services of self and assistant in connection with examinations, cash paid for gymnasium rent, &c., January 26, 1911.....	111 40
	Geo. W. Kynor, for services rendered in connection with examinations, January 27, 1911.....	5 00
	A. C. Yard, Postmaster, for postage due, to January 31, 1911 .....	37
20.	MacCrellish & Quigley, for stationery, to January 21, 1911 .....	64 95
	Western Union Telegraph Co., for telegraph charges, to January 27, 1911 .....	4 07
	T. F. Fitzgerald, for three copies of the Manual of the Legislature, 1911, February 10, 1911.....	3 00
	Wm. G. Moore, for examining papers in connection with examination papers, July 29, 1910.....	3 00
	Harold W. Scholl, for services as Clerk in connection with examinations, to January 27, 1911.....	18 00
	Raymond P. Dye, for services in connection with examinations, to February 9, 1911.....	5 00
	Geo. W. Kynor, for services in connection with examinations, to February 6, 1911.....	5 00
	East Orange Record, for advertising notices, to January 21, 1911 .....	3 12
24.	To amounts paid the following for one month's salary, to February 28, 1911:	
	Willis Fletcher Johnson, President.....	208 33
	Jas. Kerney, Commissioner.....	166 66
	C. H. Bateman, Commissioner.....	166 66
	Jas. R. Mullikin, Commissioner.....	166 66
	Gardner Colby, Chief Examiner and Secretary.....	291 66
	Thos. E. Mernin, Assistant Secretary.....	125 00
	M. T. Laffan .....	65 00
	A. B. Forrest .....	65 00
	O. E. Chatten .....	75 00
	M. E. Smith .....	65 00
	B. B. Williams .....	65 00
	To amounts paid the following for four weeks' services, to February 26, 1911:	
	F. M. Burnus .....	40 00
	I. A. Taylor .....	40 00
	M. K. Schuster .....	40 00
	To amounts paid the following for one month's salary, as Registrar of Labor, to February 28, 1911:	
	W. E. Christian .....	25 00
	F. L. Baldwin .....	15 00
	R. P. Dye, for 16 days' services, to February 28, 1911,	34 29
	Frederick W. Mausert, for rental of Arion Hall for examinations, to January 9, 1911.....	50 00
	Frederick W. Duncker, M.D., for services rendered in connection with examinations, to February 6, 1911....	210 06
	Jas. R. Mullikin, for expenses as Commissioner, to February 9, 1911 .....	15 95
	To amounts paid the following for services in connection with examinations, February 6, 1911:	
	Daniel L. McCormick, M.D.....	207 66
	Plinery W. Barber, M.D.....	207 66

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Feb. 24.	John Hemsath, M.D., for services in connection with examination, January 26, 1911.....	\$45 00
Mar. 3.	Camden Post-Telegram, for advertising notice, dated February 4, 1911 .....	1 04
	Newark Star, Daily Advertiser Publishing Co., for advertising notice, dated February 4, 1911.....	4 16
	Geo. P. Coles, for printed notices, January 28, 1911..	2 00
	Adams Express Co., for express charges, to January 31, 1911 .....	1 25
	Gardner Colby, for expenses as Secretary and Chief Examiner, to February 15, 1911.....	5 55
	Thos. E. Mernin, for expenses as Assistant Secretary, February 15, 1911 .....	2 40
7.	Geo. Henckel, for cash paid for rental of gymnasium, &c., and for services in connection with examinations, February 2, 1911 .....	23 00
	MacCrellich & Quigley, for blanks, to February 8, 1911 .....	126 45
	Chas. P. Messick, for preparing questions and rating papers for examinations, to February 24, 1911.....	100 00
	Newark Turn Verein, for rent of hall tables, &c., in connection with examinations, February 16, 1911.....	20 00
	A. C. Yard, Postmaster, for postage stamps, February 10, 1911 .....	50 00
	To amounts paid persons below named in connection with examinations, as follows:	
	J. Frank Murray, Monitor, for services as Monitor, to February 20, 1911.....	33 00
	Young Men's Christian Association, Trenton, for use of gymnasium, to January 31, 1911.....	10 00
	Young Men's Christian Association of the Oranges, for use of building, to February 2, 1911.....	10 00
	Frances V. Smith, for typewriting questions, February 20, 1911 .....	6 96
	Geo. W. Kynor, for services, to February 20, 1911..	5 00
	To amounts paid newspapers below named for advertising notices to dates in 1911, as follows:	
	State Gazette Publishing Co., February 4.....	9 10
	Electrical World, February 23.....	3 00
	Camden Post-Telegram, February 14.....	2 60
10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1911.....	7 00
	Frank E. Bell, for services as Monitor in connection with examinations, to February 24, 1911.....	18 00
	Geo. W. Kynor, for services rendered in connection with examinations, February 16, 1911.....	10 00
	To amounts paid parties below named for advertising notices to dates in 1911, as follows:	
	Newark Evening News, February 20.....	17 32
	Municipal Journal and Engineer, Incorporated, February 22 .....	5 00
	Newark Star, Daily Advertiser Publishing Co., Newark, February 18 .....	4 68
	Woodbury Daily Times, February 18.....	1 05
14.	The Chronicle Publishing Co., Orange, February 18...	7 84
	The Chronicle Publishing Co., Orange, January 31..	3 42
	The Chronicle Publishing Co., Orange, January 7...	1 08
	Newark Turn Verein, for use of hall for examinations, to February 24, 1911.....	40 00



Mar. 14.	United States Express Co., for express charges, to January 31, 1911.....	\$5 41
	Gardner Colby, for expenses as Secretary and Chief Examiner, to March 1, 1911.....	9 00
17.	A. C. Yard, Postmaster, for postage stamps, February 28, 1911 .....	50 00
	Library Bureau, for filing cases, &c., February 9, 1911 .....	9 64
	Engineering News, for advertising notice, to February 23, 1911 .....	4 50
	Petry's Express and Delivery, for carting, February 24, 1911 .....	50
	G. A. Lemke, for services rendered in connection with examinations, to March 2, 1911.....	15 00
26.	Jersey Publishing Co., Frank W. Baldwin, Manager, Orange, for stationery furnished, to February 18, 1911, in connection with examinations.....	11 00
	Dr. Frederick N. Sauer, for services and expenses in connection with examination of applicants, to February 2, 1911 .....	95 80
	Dr. John Hemsath, for services rendered in connection with examinations and for expenses incurred, to February 23, 1911.....	125 30
	To amounts paid persons below named for services rendered in connection with examinations, as follows:	
	Leonard M. Smith, February 26, 1911.....	35 80
	Geo. W. Kynor, February 24, 1911.....	10 00
	Underwood Typewriter Co., for rental of typewriter, to March 11, 1911 .....	4 00
	Frank L. Baldwin, for expenses incurred as Registrar of Labor, to February 17, 1911.....	3 85
	Edw. W. Whitehead, for postage stamps, &c., March 6, 1911 .....	3 00
	American District Telegraph Co., for messenger service, February 3, 1911.....	1 75
	East Orange Record, for advertising notice, to February 18, 1911 .....	3 64
	Camden Post-Telegram, for advertising notice, to March 8, 1911 .....	1 56
28.	To amounts paid the following for one month's salary, to March 31, 1911:	
	Jas. Kerney, Commissioner .....	166 66
	C. H. Bateman, Commissioner .....	166 66
	Jas. R. Mullikin, Commissioner.....	166 66
	Gardner Colby, Secretary and Chief Examiner.....	291 66
	F. L. Baldwin, Registrar of Labor.....	15 00
	Willis Fletcher Johnson, President.....	208 33
	Thos. E. Mernin, Assistant Secretary.....	125 00
	M. T. Laffan .....	65 00
	A. B. Forrest .....	65 00
	B. B. Williams .....	65 00
	O. E. Chatten.....	75 00
	To amounts paid the following for four weeks' services, to March 26, 1911:	
	M. E. Smith .....	65 00
	F. M. Burns .....	40 00
	I. A. Taylor .....	40 00
	M. K. Schuster .....	40 00
	R. P. Dye, for one month's salary, to March 31, 1911,	60 00

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Mar.	28.	W. E. Christian, for one month's salary as Registrar of Labor, to March 31, 1911.....	\$25 00
	29.	Geo. W. Kynor, for services rendered in connection with examination, to March 13, 1911.....	20 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1911.....	7 45
		Newark Evening News, for advertising notice, to March 8, 1911 .....	11 70
		United States Express Co., for express charges, to February 27, 1911 .....	7 46
		Frances V. Smith, for addressing envelopes, &c., March 20, 1911 .....	9 30
		To amounts paid parties below named for advertising notices to dates in 1911, as follows:	
		State Gazette Publishing Co., March 4.....	12 22
		Newark Daily Advertiser Publishing Co. The Newark Star, March 8.....	7 94
		Post-Telegram, Camden, March 22.....	7 54
		Courier Co., Camden, February 28.....	3 64
		Evening Journal Association, Jersey City, February 28 .....	3 64
April	4.	Post-Telegram, Camden, March 16.....	2 08
		Chronicle Publishing Co., Orange, March 8, 1911....	2 08
		Remington Typewriter Co., for typewriter, desk, &c., to March 13, 1911.....	125 00
		A. C. Yard, Postmaster, for postage stamps, March 15, 1911 .....	50 00
		Yawman & Erbe Manufacturing Co., for filing cases, &c., February 21, 1911 .....	43 75
		Chas. P. Messick, for preparing questions, &c., for examinations, to March 24, 1911.....	100 00
	5.	A. C. Yard, Postmaster, for postage due, to February 28, 1911 .....	32
		Mills E. Case, for rating examination papers, March 27, 1911 .....	50 00
		Post-Telegram, Camden, for advertising notice, March 21, 1911 .....	4 94
	11.	Safe-Cabinet Sales Co., of New York, for safe cabinet, March 30, 1911.....	110 00
		To amounts paid parties below named for services in connection with examinations to dates in 1911, as follows:	
		Geo. W. Kynor, March 20.....	10 00
	13.	J. Frank Murray, March 31.....	27 00
		T. Torrey, April 3 .....	50 00
		Daniel L. McCormick, March 29.....	20 00
	18.	Frederick L. Pryor, for services in connection with examinations, to March 29, 1911.....	123 00
		Thos. A. Upham, for instruments for use in connection with examinations, to March 24, 1911.....	105 50
		Jas. F. Connelly, City Clerk, Newark, for stationery, February 14, 1911 .....	2 58
		Newark Turn Verein, for rental of hall for examination, March 30, 1911 .....	20 00
		Baker Printing Co., for filing cabinet, &c., March 10, 1911 .....	6 57
		Underwood Typewriter Co., for rental of typewriter, to April 11, 1911, and for repairs to machine, April 5, 1911 .....	4 50

## STATE TREASURER'S REPORT.

April 18.	American District Telegraph Co., for messenger service, to March 23, 1911.....	\$3 00
	Jas. R. Mullikin, for expenses as Commissioner, to April 10, 1911 .....	17 19
	A. C. Yard, Postmaster, for postage stamps, April 5, 1911 .....	50 00
	Western Union Telegraph Co., for telegraph charges, to March 27, 1911.....	2 42
	Frank E. Bell, for services rendered in connection with examinations, March 30, 1911.....	18 00
	Petry's Express and Delivery, for carting work done, March 22, 1911 .....	50
	To amounts paid parties below named for advertising notices to dates in 1911, as follows:	
	State Gazette Publishing Co., April 1.....	15 16
	Evening Journal Association, Jersey City, April 1....	9 70
	Newark Star, Newark Daily Advertiser Publishing Co., March 22 .....	7 80
	Post-Telegram, Camden, April 11.....	2 86
	Chronicle Publishing Co., Orange, April 8.....	2 08
	Newark Evening News, April 1.....	14 82
19.	Whitesell & Bowker, flexotype outfit, &c., April 5.....	412 50
	The Courier Co., for advertising notice, to March 30, 1911 .....	6 42
	To amounts paid the Hudson Observer for advertising notices to dates in 1911, as follows:	
	April 1 .....	5 02
	March 15 .....	5 00
	April 7 .....	1 56
25.	To amounts paid the following for one month's salary, to April 30, 1911:	
	Willis Fletcher Johnson, President.....	208 33
	Jas. Kerney, Commissioner.....	166 66
	C. H. Bateman, Commissioner.....	166 66
	Jas. R. Mullikin, Commissioner.....	166 66
	Gardner Colby, Secretary and Chief Examiner.....	291 66
	Thos. E. Mernin, Assistant Secretary.....	125 00
	M. T. Laffan.....	65 00
	A. B. Forrest.....	65 00
	B. B. Williams.....	65 00
	O. E. Chatten.....	75 00
	M. E. Smith.....	65 00
	W. E. Christian, Registrar of Labor.....	25 00
	F. L. Baldwin, Registrar of Labor.....	15 00
	J. F. Murray.....	60 00
	To amounts paid the following for five weeks' salary, to April 30, 1911:	
	F. M. Burns.....	50 00
	I. A. Taylor.....	50 00
	M. K. Schuster.....	50 00
26.	Adams Express Co., for express charges, to March 29, 1911.....	2 45
	MacCrellish & Quigley, for stationery, to March 31, 1911 .....	163 49
May 2.	A. V. Manning's Sons, for filing cabinet, April 8, 1911 .....	15 00
	A. C. Yard, Postmaster, for postage due to March 31, 1911 .....	24
	National Civil Service Reform League, for copies of proceedings, April 11, 1911.....	12 50

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May	2.	Geo. W. Kynor, for services rendered in connection with examinations, to April 3, 1911.....	\$10 00
		Chas. P. Messick, for rating examination papers, to April 24, 1911.....	100 00
		To amounts paid parties below named for advertising notices to dates in 1911, as follows:	
		Newark Evening News, February 27.....	1 30
		Newark Star, Newark Daily Advertiser Publishing Co., April 8.....	13 08
		Post-Telegram, Camden, April 26.....	4 16
		The Evening Journal Association, Jersey City, April 12,	1 30
		Hudson Observer, Hoboken, April 12.....	1 30
9.		Newark Evening News, April 15.....	8 66
		Chronicle Publishing Co., Orange, April 15.....	3 12
		Newark Star, March 11.....	2 10
		Hudson Observer, Hoboken, April 17.....	1 56
		A. C. Yard, Postmaster, for postage stamps, April 21, 1911 .....	50 00
		United States Express Co., for express charges, to March 31, 1911.....	5 14
		C. L. Traver, for book, April 25, 1911.....	2 00
		Thos. E. Mernin, for expenses as Assistant Secretary, April 19, 1911.....	2 40
		Jas. Kerney, for expenses as Commissioner, April 19, 1911 .....	2 40
		Gardner Colby, for expenses as Secretary and Chief Examiner, to April 16, 1911.....	11 75
16.		A. S. Kinsey, for services in connection with examination for carpenter, April 10, 1911.....	20 00
		Edw. W. Whitehead, for cash paid for postage stamps, &c., and for extra services, to May 1, 1911.....	14 55
		T. F. Fitzgerald, for six copies of Manual of the Legislature for 1911, May 1, 1911.....	6 00
		Frank E. Bell, for services as Monitor at examinations, to April 27, 1911.....	21 00
		To amounts paid parties below named for advertising notices to dates in 1911, as follows:	
		Camden Post-Telegram, April 29.....	5 20
		The Observer, Hoboken, April 20.....	3 90
		The Chronicle Publishing Co., Orange, April 22.....	3 64
		The Chronicle Publishing Co., Orange, April 22.....	3 38
		Camden Post-Telegram, May 16.....	7 28
24.		E. G. Koenig's Sons, for dumb bell furnished April 20, 1911.....	2 40
		To amounts paid the following for one month's salary, to May 31, 1911:	
		Willis Fletcher Johnson, President.....	208 33
		C. H. Bateman, Commissioner.....	166 66
		Jas. R. Mullikin, Commissioner.....	166 66
		Gardner Colby, Secretary and Chief Examiner.....	291 66
		Thos. E. Mernin, Assistant Secretary.....	125 00
		M. T. Laffan.....	65 00
		A. B. Forrest.....	65 00
		B. B. Williams.....	65 00
		O. E. Chatten.....	75 00
		M. E. Smith.....	65 00
		W. E. Christian.....	25 00
		F. L. Baldwin.....	15 00
		J. F. Murray.....	60 00

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May	24.	Jas. Kerney, for seven days' services as Commissioner, to May 7, 1911.....	\$37 63
		Jos. S. Hoff, for 24 days' services as Commissioner, to May 31, 1911.....	129 03
		To amounts paid the following for four weeks' services, to May 28, 1911:	
		F. M. Burns.....	40 00
		I. A. Taylor.....	40 00
		M. K. Schuster.....	40 00
		To amounts paid the following for one month's salary, to May 31, 1911:	
		Chas. F. Holcombe.....	100 00
		Geo. W. Kynor.....	100 00
		Sara I. Purvis, for 27 days' services, to May 31, 1911,	43 55
	25.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1911.....	4 00
	26.	A. C. Yard, Postmaster, for postage due, to April 30, 1911 .....	20
June	1.	H. H. Maxfield, for services examining and rating papers, May 2, 1911.....	15 00
		Hahne & Co., for suit cases, April 22, 1911.....	1 15
		Western Union Telegraph Co., for telegraph charges, April 29, 1911.....	44
		To amounts paid the following for services in connection with examinations, to April 27, 1911:	
		John Hemsath, M.D.....	31 30
		Daniel L. McCormick.....	21 00
		Wilbert V. Pike, for services in connection with examinations, to April 17, 1911.....	20 00
		To amounts paid parties below named for advertising notices to dates in 1911, as follows:	
		Newark Daily Advertiser Publishing Co., Newark Star, April 29.....	25 74
		Newark Evening News, April 29.....	17 94
		State Gazette Publishing Co., May 13.....	16 90
		Evening Journal Association, Jersey City, April 27....	9 10
		Chronicle Publishing Co., Orange, April 29.....	3 64
		Observer, Hoboken, April 19.....	3 12
		Evening Journal Association, Jersey City, May 6.....	2 34
		East Orange Record, April 22.....	6 12
		Courier Co., Camden, April 22.....	17 42
		Post-Telegram, Camden, April 22.....	3 90
		The Chronicle, Perth Amboy, April 15.....	1 82
		Underwood Typewriter Co., for rental of typewriter, to May 11, 1911.....	4 00
		A. C. Yard, Postmaster, for postage stamps, May 9, 1911 .....	50 00
		J. R. Mullikin, for expenses as Commissioner, to May 23, 1911.....	15 75
		Chas. H. Bateman, for expenses as Commissioner, to May 20, 1911.....	5 47
		To amounts paid Thos. E. Mernin, for expenses as Assistant Secretary, as follows:	
		To May 19, 1911.....	12 40
		To May 12, 1911.....	1 60
	6.	Dr. T. S. Palmer, for expenses incurred in connection with examination for Fish and Game Warden, to May 19, 1911 .....	23 18
		A. C. Yard, Postmaster, for postage stamps, May 22, 1911 .....	50 00



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June 6.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1911.....	\$1 50
	To amounts paid persons below named for services rendered in connection with examinations to dates in 1911, as follows:	
	Harry T. Caullet .....	2 50
	Chas. F. Messick .....	100 00
	Roy M. Snyder .....	5 00
	F. W. Drucker .....	2 50
	Wm. H. Holland .....	5 00
	To amounts paid parties below named for advertising notices to dates in 1911, as follows:	
	New Jersey Mirror, Mt. Holly, April 26.....	11 18
	Hudson Observer, Hoboken, May 20.....	5 98
	Evening Journal Association, Jersey City, May 18..	5 46
	Chronicle Publishing Co., Orange, May 20.....	4 00
	Camden Post-Telegram, June 3 .....	2 08
	Newark Star, Newark Daily Advertiser Publishing Co., May 10.....	3 64
9.	Gardner Colby, for expenses as Secretary and Chief Examiner, to May 15, 1911.....	8 08
	Adams Express Co., for express charges, to April 25, 1911 .....	90
	Gardner Colby, for extra services, to May 31, 1911..	250 00
	Chas. F. Holcombe, for expenses, to May 31, 1911..	65 44
13.	United States Express Co., for express charges, to April 28, 1911 .....	8 55
20.	Jas. M. Stratton, for expenses in connection with examination for Fish and Game Wardens, to May 19, 1911 .....	21 14
	Underwood Typewriter Co., for rental of typewriter, to June 11, 1911.....	4 00
	Frances V. Smith, for typewriting services, May 25, 1911 .....	3 85
23.	Remington Typewriter Co., for inspection of machine for one year, dated April 11, 1911.....	5 00
	Bert Ridler, for services rendered in connection with examination, May 23, 1911.....	2 50
26.	To amounts paid the following for one month's salary, to June 30, 1911:	
	Willis Fletcher Johnson, President.....	208 33
	C. H. Bateman, Commissioner .....	166 66
	Jas. R. Mullikin, Commissioner.....	166 66
	Jos. S. Hoff, Commissioner.....	166 66
	Gardner Colby, Secretary and Chief Examiner.....	291 66
	Thos. E. Mernin, Assisant Secretary.....	125 00
	M. T. Laffan .....	65 00
	A. B. Forrest .....	65 00
	B. B. Williams .....	65 00
	O. E. Chatten .....	75 00
	M. E. Smith .....	65 00
	To amounts paid the following for five weeks' services, to July 2, 1911:	
	F. M. Burns .....	50 00
	I. A. Taylor .....	50 00
	M. K. Shuster .....	50 00
	To amounts paid the following for one month's salary as Registrar of Labor, to June 30, 1911:	
	W. E. Christian .....	25 00
	F. L. Baldwin .....	15 00

June 26.	J. F. Murray.....	\$60 00
	To amounts paid the following for one month's salary,	
	to June 30, 1911:	
	C. F. Holcombe .....	100 00
	G. W. Kynor .....	100 00
	S. I. Purvis .....	50 00
	S. E. Wilkes (31 days' salary).....	51 61
	M. H. Kirwink (26 days' salary).....	43 33
	E. V. Perret .....	31 67
	H. W. Backes .....	70 00
	D. R. Brown .....	70 00
	F. V. Cantwell .....	60 00
	L. Updike, Jr. ....	60 00
	M. A. O'Hara .....	60 00
	H. F. Wahle .....	60 00
	E. E. Lowans .....	60 00
	S. C. Burdick .....	60 00
	C. D. Murray, .....	60 00
	C. Bruemmer .....	60 00
	A. T. Blackwell .....	60 00
	J. Hymer .....	60 00
	M. R. Valentine, for 11 days' salary, to June 10, 1911,	18 28
27.	A. C. Yard, Postmaster, for postage stamps, May 5,	
	1911 .....	50 00
	Chas. Hofer, for services rendered as Monitor, May	
	23, 1911 .....	2 50
	Whitesell & Bowker, for flexotype forms and for ser-	
	vices of man operating flexotype, May 15, 1911.....	52 00
	A. C. Yard, Postmaster, for postage stamps, June 7,	
	1911 .....	50 00
	A. C. Yard, Postmaster, for postage due, to May 31,	
	1911 .....	44
July 7.	To amounts paid the following for services rendered	
	in connection with examinations, to April 20, 1911:	
	Edna B. Pratt .....	10 00
	Sarah B. Askew .....	10 00
	Wilbert V. Pike, for services rendered in connection	
	with examinations, to May 24, 1911.....	20 00
	Mrs. R. Phillips, for clerical services, to June 13,	
	1911 .....	6 03
	John Hemsath, M.D., for services rendered in connec-	
	tion with examinations, May 25, 1911.....	96 75
	Samuel C. Burdick, for services as Monitor at ex-	
	aminations, to May 29, 1911.....	9 00
	Chas. D. Murray, for services as Monitor at examina-	
	tion, May 17, 1911.....	2 50
	To amounts paid persons below named for extra ser-	
	vices to dates in 1911, as follows:	
	Elsie M. Slaughter, June 12.....	6 70
	Louise O. Decker, June 12.....	6 70
	M. K. Schuster, June 13.....	15 75
	M. T. Laffar, June 14.....	18 76
	Mary T. West, June 12.....	8 71
	B. B. Williams, June 14.....	13 74
	S. Elizabeth Wilkes, June 12.....	7 75
	M. Rae Valentine, June 7.....	8 00
	Lucy A. Smith, June 13.....	10 72
	M. E. Smith, June 13.....	12 73
	Sarah I. Purvis, June 12.....	8 71
	M. H. Kirwin, June 12.....	3 00

July 7.	Frances E. Dorety, June 12.....	\$4 02
	Mrs. M. E. Magowan, June 12.....	4 02
	May Connell, June 13.....	10 72
	Mrs. E. Lafetra, June 12.....	4 02
	E. Perret, June 12.....	1 25
	B. Kerney, June 7.....	2 01
	Frances Smith, June 6.....	4 02
	F. M. Burns, June 12.....	8 04
	I. A. Taylor, June 13.....	16 75
	A. B. Forrest, June 13.....	12 06
	C. H. Bateman, for expenses as Commissioner, to June 12, 1911.....	4 40
	Willis Fletcher Johnson, for expenses as President, to June 13, 1911.....	3 60
	Daniel L. McCormick, for services and expenses in connection with examination, May 15, 1911.....	49 80
	Harry M. Loveless, for traveling expenses in connec- tion with examination, May 16, 1911.....	3 10
	Petry's Express and Delivery, for freight paid and for carting, &c., to May 20, 1911.....	1 73
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1911.....	1 50
11.	Gardner Colby, for services rendered in the prepara- tion of examinations of election officers, &c., to June 29, 1911.....	250 00
	American District Telegraph Co., for messenger charges, to May 29, 1911.....	2 50
	Geo. Henckel, for rental of Y. M. C. A. gymnasium, Orange, and for services rendered in connection with ex- amination, April 27, 1911.....	20 00
	C. L. Traver, for books, June 7, 1911.....	2 70
	The Flexotype Co., for flexotype ribbons, &c., June 5, 1911.....	3 79
	Philip Heck, for rent of hall for examination of elec- tion officers, to June 13, 1911.....	50 00
	Elizabeth Young Men's Christian Association, for rent of hall, &c., June 7, 1911.....	30 00
	Yawman & Erbe Manufacturing Co., for filing cabinet, May 29, 1911.....	20 75
	Chas. P. Messick, for services rating examinations, &c., to June 23, 1911.....	100 00
	Frances V. Smith, for reporting and transcribing oral examination, June 15, 1911.....	11 88
	Western Union Telegraph Co., for telegraph charges, to May 22, 1911.....	2 24
	Postal Telegraph Cable Co., for telegraph charges, April 3, 1911.....	53
	Underwood Typewriter Co., for adjusting typewriter, June 6, 1911.....	50
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1911.....	8 75
	To amounts paid newspapers below named for advertis- ing notices to dates in 1911, as follows:	
	Evening Journal Association, Jersey City.....	11 44
	Municipal Journal and Engineer.....	10 00
	Engineering News Publishing Co.....	4 50
	Somerville Publishing Co.....	40
	New Jersey Mirror, Mount Holly.....	8 84
	Courier Co., Camden.....	18 72

July 11.	Camden Post-Telegram, Post Telegram Co.....	\$2 08
	State Gazette Publishing Co.....	15 04
	Newark Evening News.....	19 10
	Hudson Observer, Hoboken.....	15 08
	Newark Daily Advertiser Co.....	3 64
	Chronicle Publishing Co., Orange.....	7 54
	Camden Post-Telegram, Post-Telegram Co.....	2 86
	Electrical World.....	3 66
14.	Newark Turn Verein, for use of Turn Hall, June 19 and 20, 1911, for examinations.....	40 00
	Robert A. Mitchell, for hall rent for examinations, June 27, 1911.....	45 00
	Remington Typewriter Co., for rent of typewriter from May 6 to 31, 1911.....	4 00
	Jos. Kaiser, for rent of hall for examinations, June 12 and 13, 1911.....	15 00
	Company M, Second Regiment, National Guard, New Jersey, for use of armory for examinations June 6, 1911,	10 00
	Wm. Carr, for extra services at high school, June 27, 1911, during examinations.....	5 00
	Wm. A. Hunter, for services as Assistant Monitor at examinations, to June 20, 1911.....	12 00
	L. B. Lamoreaux, for carting chairs and tables for ex- aminations, June 6, 1911.....	3 00
	To amounts paid the following for services as Assistant Monitor at examinations, to June 20, 1911:	
	Wm. S. Ketcham.....	12 00
	Rupert H. McLusky.....	12 00
	Bert Ridler, to June 19, 1911.....	9 00
	Geo. W. Sharp.....	12 00
	Robert S. Clark.....	12 00
	Gifford Gray.....	12 00
	J. E. Givens, to June 19, 1911.....	9 00
	Thos. H. Horton.....	12 00
	Clarence L. Vreeland, M.D., for professional services, to June 13, 1911.....	5 00
	Frank E. Bell, for services and expenses as Monitor at examinations, to June 20, 1911.....	14 20
	Chas. Herold, for use of boats for examination, May 19, 1911.....	10 00
	Newark Turn Verein, for use of hall for examina- tions, May 17 and 23, 1911.....	40 00
	C. B. Brokaw, for examining men and furnishing car for examination, June 14, 1911.....	25 00
	Frank E. Bell, for services as Monitor, City Hall, East Orange, May 1, 1911.....	3 00
	Hudson Observer, for advertising notices, to June 17, 1911.....	4 42
	New Jersey Mirror, for advertising notices, to June 14, 1911.....	4 24
	Camden Post-Telegram, for advertising notices, to June 17, 1911.....	5 98
	W. F. Day & Brother, for lunches for examiners, May 17, 1911.....	6 47
	W. E. Christian, for automobile hire to post notices, &c., in Essex county, to June 9, 1911.....	8 50
	Yawman & Erbe Manufacturing Co., for filing cases, &c., May 18, 1911.....	67 45

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July 14.	Wm. H. Baker, for rent of hall for examination, June 9, 1911.....	\$25 00
	A. C. Yard, Postmaster, for postage stamps, July 12, 1911 .....	100 00
18.	Adams Express Co., for express charges, to May 31, 1911 .....	1 90
25.	To amounts paid the following for one month's salary, to July 31, 1911:	
	Willis Fletcher Johnson, President.....	208 33
	C. H. Bateman, Commissioner.....	166 66
	Jas. R. Mullikin, Commissioner.....	166 66
	Jos. S. Hoff, Commissioner.....	166 66
	Gardner Colby, Secretary and Chief Examiner.....	291 66
	Thos. E. Mernin, Assistant Secretary.....	125 00
	M. T. Laffan.....	65 00
	A. B. Forrest.....	65 00
	B. B. Williams.....	65 00
	O. E. Chatten.....	75 00
	M. E. Smith.....	65 00
	To amounts paid the following for services from July 2 to 31, 1911:	
	F. M. Burns .....	48 39
	I. A. Taylor.....	48 39
	M. K. Schuster.....	48 39
	To amounts paid the following for one month's salary, as Registrar of Labor, to July 31, 1911:	
	W. E. Christian.....	25 00
	F. L. Baldwin.....	15 00
	J. F. Murray.....	60 00
26.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1911.....	12 85
	John Hefflich, for rent of hall for examination of election officers, June 12 and 13, 1911.....	30 00
	Raymond P. Dye, for services as Monitor, to June 19, 1911 .....	9 00
	To amounts paid MacCrellich & Quigley, as follows:	
	For blanks, to June 6, 1911.....	444 50
	For stationery, to June 6, 1911.....	264 01
	For blanks, to June 3, 1911.....	405 45
	Chas. F. Holcombe, for expenses as Assistant, to June 30, 1911 .....	71 92
	Arthur T. Blackwell, for expenses as Monitor, to July 7, 1911 .....	25 75
	A. L. Stillwell, for services in connection with examinations of election officers, June 6, 1911.....	5 00
	Chas. P. Messick, for services and expenses preparing questions and rating papers, to July 19, 1911.....	106 50
	Frederick L. Pryor, for services in connection with examination, July 17, 1911 .....	10 00
	Wilbert V. Pike, for services as Examiner, June 19, 1911 .....	10 00
	Gardner Colby, for expenses as Secretary and Chief Examiner, to June 25, 1911.....	7 91
	MacCrellich & Quigley, for stationery, to June 6, 1911 .....	325 92
	Levi Updike, Jr., for expenses as Monitor, to June 29, 1911 .....	13 30
	C. F. Holcombe, for one month's salary, to July 31, 1911 .....	100 00



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July 26.	To amounts paid the following for one month's salary, to July 31, 1911:	
	G. W. Kynor.....	\$100 00
	S. I. Purvis .....	50 00
	S. E. Wilkes .....	50 00
	M. H. Kirwan .....	50 00
	E. V. Perret .....	50 00
	H. W. Backes .....	70 00
	D. R. Brown .....	70 00
	F. V. Cantwell .....	60 00
	L. Updike, Jr. ....	60 00
	M. A. O'Hara .....	60 00
	H. J. Wahl .....	60 00
	E. E. Lowans .....	60 00
	S. C. Burdick .....	60 00
	C. D. Murray .....	60 00
	A. T. Blackwell .....	60 00
	J. Himer .....	60 00
Aug. 1.	To amounts paid parties below named for advertising notices to dates in 1911, as follows:	
	Newark Daily Advertiser Publishing Co., July 6....	14 04
	The Courier Co., June 17.....	11 44
	Newark Evening News, May 27.....	11 14
	State Gazette Publishing Co., July 1.....	10 14
	Hudson Observer, Hoboken, July 15.....	10 10
	The Chronicle Publishing Co., Orange, July 15.....	7 28
	New Jersey Mirror, Mt. Holly, June 21.....	5 20
	The Press Chronicle Co., July 1.....	2 86
	News Printing Co., Paterson, July 1.....	2 60
	Camden Post-Telegram, Post-Telegram Co., July 15,	1 82
	The East Orange Record, June 24.....	1 20
	J. W. Colliton, for preparing questions and rating papers for examinations, to June 5, 1911.....	25 00
	The Flexotype Co., for type and ink, July 7, 1911..	1 66
	Petry's Express and Delivery, for freight paid and cartage, June 5, 1911.....	60
	A. C. Yard, Postmaster, for postage due, to June 30, 1911 .....	28
	United States Express Co., for express charges, to May 31, 1911 .....	7 65
	United States Express Co., for express charges, to June 28, 1911.....	4 70
	Jas. R. Mullikin, for expenses as Commissioner, to July 24, 1911 .....	3 50
	Jos. S. Hoff, for expenses as Commissioner, to May 12, 1911 .....	95
	Whitesell & Bowker, for rental of flexotype and for services and expenses of operator, to June 6, 1911....	70 00
	Horace A. Vanderbeek, for 29 days' services as Ex- amination Rater, to July 31, 1911.....	65 49
	Willis Fletcher Johnson, for expenses as President, to July 18, 1911 .....	36 45
	United States Express Co., for express charges, to May 26, 1911 .....	14 42
	E. A. Horner, Jr., President, Board of Education, for rental of High School at Tuckerton for examinations for election officers, July 7, 1911.....	5 00

Aug.	1.	To amounts paid persons below named for expenses in dates in 1911, as follows:	
		Jos. S. Hoff, Commissioner, July 20.....	\$35 25
		Jas. R. Mullikin, Commissioner, July 24.....	22 80
		C. H. Bateman, Commissioner, July 6.....	6 95
		Chas. D. Murray, Monitor, June 27.....	8 15
		Chas. Bruemmer, Monitor, June 27.....	7 85
		Edw. E. Lowans, Monitor, June 27.....	6 55
		Samuel C. Burdick, Monitor, June 27.....	6 20
		Fred Wm. Mausert, for rent of Arion Hall, Newark, for examination, to June 20, 1911.....	30 00
	4.	Gardner Colby, for expenses as Secretary and Chief Examiner, to July 13, 1911.....	6 08
		A. S. Kinsey, for services rendered in connection with examination, July 24, 1911 .....	5 00
		Evening Journal Association, Jersey City, for advertising notices, to July 1, 1911.....	12 64
		Camden Post-Telegram, Post-Telegram Co., for advertising notices, to July 19, 1911.....	5 46
		Newark Daily Advertiser Publishing Co., for advertising notices, to July 15, 1911.....	5 20
		Red Bank Board of Education, for rent of High School for examinations, July 6, 1911.....	15 00
		John Himer, for expenses as Monitor, to June 29, 1911 .....	9 52
		M. A. O'Hara, for expenses as Monitor, to June 27, 1911 .....	8 74
		Chas. Kietler, for police services rendered, to June 13, 1911 .....	5 00
		G. A. Mishler, for trunk, May 31, 1911.....	7 50
		Chas. F. Holcombe, for traveling expenses, to July 31, 1911 .....	99 44
	8.	Gardner Colby, for services rendered from July 1 to 31, 1911 .....	250 00
		Chas. A. Keating, M.D., for professional services rendered at examination, June 27, 1911.....	5 00
		To amounts paid persons below named for expenses to dates in 1911, as follows:	
		Gardner Colby, Secretary and Chief Examiner, July 24 .....	6 20
		C. H. Bateman, Commissioner, July 27.....	3 88
		Willis Fletcher Johnson, President, July 24.....	2 50
		Levi Updike, Jr., Monitor, July 27.....	47 48
		Frank V. Cantwell, Jr., Monitor, June 29.....	15 35
		Frank V. Cantwell, Jr., Monitor, July 27.....	41 69
		Edw. E. Lowans, Monitor, July 24.....	15 60
		Henry Jean Wahl, Monitor, June 29.....	8 72
		To amounts paid secretaries or presidents of boards of education for rent of high schools for examinations in districts below named to dates in 1911, as follows:	
		E. H. Burtis, Secretary, Burlington, July 18.....	25 00
		Willard C. Parker, President, Flemington, July 17..	25 00
		J. S. Campbell, President, Freehold, July 6.....	25 00
		M. H. Miller, President, Toms River, July 7.....	20 00
		Eugene Bostwick, President, Elmer, July 19.....	20 00
		G. H. Parker, President, New Brunswick, July 20..	20 00
		T. E. Parker, Secretary, Woodbury, July 17.....	20 00
		Cyrus F. Osgood, President, Hammonton, July 11....	10 00

Aug. 15.	To amounts paid the following for one month's salary, to August 31, 1911:	
	O. E. Chatten.....	\$75 00
	E. B. Williams .....	65 00
	A. B. Forrest.....	65 00
	M. E. Smith.....	65 00
	Geo. W. Kynor, for expenses as General Assistant, to July 28, 1911.....	67 00
	To amounts paid newspapers below named for advertising notices to dates in 1911, as follows:	
	Engineering Record, July 22.....	4 00
	Camden Post-Telegram, August 5.....	3 80
	Passaic Daily News, June 17.....	2 86
	Call Printing and Publishing Co., Paterson, July 22...	1 40
	Elizabeth Daily Journal, July 22.....	1 20
	Adams Express Co., for express charges, June 23, 1911,	30
	North Ward Realty Co., Newark, for rent of auditorium for examination, to June 21, 1911.....	80 00
	Stephen C. Griffith, Jr., for rent of hall, Morristown, and for services as Monitor, June 9, 1911.....	37 50
	Wm. D. Newman, Manager, for rental of armory hall, Hackensack, for examination, June 26, 1911.....	25 00
	To amounts paid J. W. F. Bleakly, Secretary, Board of Education, for janitor's services opening high school, in connection with examinations, on dates, as follows:	
	July 27, 1911 (and for light).....	10 00
	July 19, 1911.....	5 00
	To amounts paid Samuel C. Burdick for expenses as Monitor, as follows:	
	July 13, 1911 .....	16 65
	July 24, 1911.....	1 17
	Public Service Electric Co., for electric fans, July 6, 1911 .....	36 50
	Underwood Typewriter Co., for rental of typewriter, to July 11, 1911 .....	4 00
	Underwood Typewriter Co., for adjusting and repairing typewriter, July 26, 1911.....	95
	To amounts paid Underwood Typewriter Co., for rental of typewriters, as follows:	
	July 31 and August 5, 1911.....	14 00
	June 30, 1911.....	7 00
	July 5, 1911.....	7 00
	J. J. Brander, Clerk, Board of Education, for janitor's services opening high school, Pemberton, July 18, 1911..	5 00
	John Iliff, President, Board of Education, for rent of high school, Newton, July 13, 1911, in connection with examination .....	30 00
22.	To amounts paid Monitors below named for expenses to dates in 1911, as follows:	
	Henry Jean Wahl, July 27.....	31 06
	John Himer, July 27.....	32 69
	M. A. O'Hare, July 24.....	14 56
	Frank E. Bell, July 24.....	3 75
	Levi Updike, Jr., August 1.....	3 40
	Thos. E. Mernin, for one month's salary as Assistant Secretary, to August 31, 1911.....	125 00
	Frank E. Bell, for services and expenses as Monitor, to August 7, 1911.....	10 20

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Aug. 22.	Frances V. Smith, for typewriting services, August 7, 1911 .....	\$5 60
	A. C. Yard, Postmaster, for postage stamps, August 15, 1911 .....	5 00
	Merchants Express, for freight paid and carting, July 27, 1911 .....	2 73
	Western Union Telegraph Co., for telegraph charges, to July 31, 1911 .....	2 58
	American District Telegraph Co., for services to July 27, 1911 .....	1 75
	A. C. Yard, Postmaster, for postage due, to July 31, 1911 .....	28
	Stoll Blank Book and Stationery Co., for envelopes, July 24, 1911 .....	40
	MacCrellish & Quigley, for stationery as per contract of 1911 .....	400 95
	Chas. B. Conover, Secretary, Board of Education, Millville, for rent of high school July 14, 1911, for examinations .....	25 00
	Phil Heck, for rent of Pohlmann's Pavilion, Jersey City, July 24, 1911, for examinations .....	30 00
	G. W. Smith, Secretary, Board of Education, for rent of high school, Phillipsburg, July 14, 1911, for examinations .....	15 00
	To amounts paid newspapers below named for advertising notices to dates in 1911, as follows:	
	Newark Evening News, August 5 .....	38 86
	Newark Star, Newark Daily Advertiser Publishing Co., August 5 .....	14 82
	Evening Journal Association, Jersey City, August 5 .....	11 70
	Atlantic City Review, July 22 .....	1 30
	Evening Record Publishing Co., Hackensack, July 22 .....	1 20
	Evening Journal Association, Jersey City, July 22 .....	1 20
	Newark Star, Newark Daily Advertiser Publishing Co., July 22 .....	1 10
	Newark Evening News, July 22 .....	1 00
	Hudson Observer, Hoboken, August 5 .....	9 62
25.	To amounts paid the following for one month's salary, to August 31, 1911:	
	Willis Fletcher Johnson, President .....	208 33
	C. H. Bateman, Commissioner .....	166 66
	Jas. R. Mullikin, Commissioner .....	166 66
	Jos. S. Hoff, Commissioner .....	166 66
	Gardner Colby, Secretary and Chief Examiner .....	291 66
	M. T. Laffan .....	65 00
	F. M. Burns .....	50 00
	I. A. Taylor .....	50 00
	M. K. Schuster .....	50 00
	W. E. Christian, Registrar of Labor .....	25 00
	F. L. Baldwin, Registrar of Labor .....	15 00
	J. F. Murray, Registrar of Labor .....	60 00
	To amounts paid persons below named for extra services to dates in 1911, as follows:	
	C. F. Holcombe, August 15 .....	15 41
	L. O. Decker, August 15 .....	13 74
	M. E. Smith, August 15 .....	12 40
	A. B. Forrest, August 15 .....	12 06
	E. M. Slaughter, August 12 .....	10 05
	M. T. Laffan, August 14 .....	10 39

Aug. 25.	B. Kerney, August 14.....	\$8 71
	M. I. Connell, August 14.....	7 04
	F. M. Baumeister, August 12.....	5 03
	*M. Schuster, August 14.....	2 01
	F. Smith, August 15.....	22 78
Sept. 1.	A. C. Yard, Postmaster, for postage stamps, August 25, 1911 .....	100 00
	E. H. Stolz, for services rendered in connection with examination, August 7, 1911.....	3 00
	Henry D. Young, Secretary, Board of Education, for janitor's services opening high school, Atlantic City, July 11, 1911, in connection with examination.....	5 00
	Chronicle Publishing Co., Orange, for advertising notices, to August 12, 1911.....	18 82
	Bert Ridler, for services as Monitor, August 10, 1911, American District Telegraph Co., for messenger charges, to June 23, 1911.....	3 00
	Arthur T. Blackwell, for expenses as Monitor, to July 28, 1911 .....	1 00
5.	Gardner Colby, for services rendered ,to August 28, 1911 .....	51 26
	Bayonne Daily Times, for advertising notice, June 28, 1911 .....	250 00
	To amounts paid persons below named for services to dates in 1911, as follows:	1 00
	Chas. F. Holcombe, 15 days, August 15.....	
	Geo. W. Kynor, 15 days, August 15.....	55 65
	Sarah I. Purvis, 15 days, August 15.....	89 52
	Chas. Bremmer, 12 days, July 31.....	24 19
	Mary H. Kirwin, 14 days, August 14.....	23 23
	Herbert W. Backes, 15 days, August 15.....	22 58
	David R. Brown, 15 days, August 15.....	33 87
	Levi Updike, Jr., 15 days, August 15.....	33 87
	Horace A. Vanderbeck, 15 days, August 15.....	29 03
	To amounts paid persons below named for extra services to dates in 1911, as follows:	33 87
	D. R. Brown, August 14.....	
	E. V. Perrett, August 12.....	4 02
	L. Updike, Jr., August 15.....	6 03
	G. W. Kynor, August 15.....	17 42
	S. I. Purvis, August 15.....	17 42
	H. A. Vanderbeck, August 14.....	11 39
	M. H. Kirwin, August 14.....	10 05
	H. Backes, August 14.....	10 05
	S. E. Wilkes, August 12.....	8 04
	B. B. Williams, August 12.....	8 04
8.	Jos. Douglass, Secretary Board of Education, for rent of High School, Cape May Court House, July 13, 1911, for examination .....	6 37
	Chas. D. Murray, for expenses as Monitor, to July 19, 1911 .....	15 00
12.	United States Express Co., for express charges, to July 25, 1911 .....	18 28
	Clifford Mills, M.D., for services in connection with examination, June 9, 1911.....	3 05
15.	MacCrellish & Quigley, for blanks as per contract of 1911 .....	5 00
	Bergen County Democrat, for advertising notice, July 21, 1911 .....	251 00
		1 20



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Sept. 15.	Postal Telegraph Cable Co., for telegraph charges, to July 12, 1911.....	\$0 63
	Enterprise Co., Burlington, for advertising notice, July 22, 1911 .....	1 20
	Underwood Typewriter Co., for damage to typewriter while on rental with Commission, August 8, 1911....	5 00
19.	To amounts paid persons below named for expenses to dates in 1911, as follows:	
	Thos. E. Mernin, Assistant Secretary, August 24....	2 60
	Gardner Colby, Chief Examiner and Secretary, September 10 .....	15 29
	Jas. R. Mullikin, Commissioner, August 31.....	4 58
	To amounts paid the following for traveling expenses in connection with examination, August 31, 1911:	
	Iva A. Taylor .....	3 05
	Florence M. Burns.....	2 70
	Mary T. Laffan .....	2 70
26.	To amounts paid the following for one month's salary, to September 30, 1911:	
	Willis Fletcher Johnson, President.....	208 33
	C. H. Bateman, Commissioner.....	166 66
	Jas. R. Mullikin, Commissioner.....	166 66
	Jos. S. Hoff, Commissioner.....	166 66
	Gardner Colby, Commissioner.....	291 66
	Thos. E. Mernin, Assistant Secretary.....	125 00
	M. T. Laffan .....	65 00
	A. B. Forrest .....	65 00
	B. B. Williams .....	65 00
	O. E. Chatten .....	75 00
	M. E. Smith .....	65 00
	F. M. Burns .....	50 00
	I. A. Taylor .....	50 00
	M. K. Schuster .....	50 00
	W. E. Christian, Registrar of Labor.....	25 00
	F. L. Baldwin, Registrar of Labor.....	15 00
	J. F. Murray, Registrar of Labor.....	60 00
	To amounts paid parties below named for advertising notices to dates in 1911, as follows:	
	Trenton True American Printing Co., August 5.....	24 96
	Evening News Publishing Co., September 2.....	14 62
	Camden Post-Telegram, September 13.....	11 18
	Courier Co., Camden, July 24.....	10 92
	Newark Daily Advertiser Publishing Co., August 23,	6 20
	Chronicle Publishing Co., Orange, August 23.....	3 64
	New Jersey Mirror, Mt. Holly, August 23.....	3 12
	Hudson Observer, Hoboken, August 19.....	3 12
	State Gazette Publishing Co., September 11.....	26 42
	A. C. Yard, Postmaster, for postage stamps, September 20, 1911 .....	100 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1911.....	22 85
	Morris Guards, P. E. Howard, Secretary, for rent of drill hall, to May 19, 1911.....	40 00
	To amounts paid the following for one month and 16 days' services, to September 30, 1911:	
	Sara I. Purvis .....	75 81
	Chas. F. Holcombe .....	188 41
	Wm. W. Randolph, for professional services preparing questions, rating papers, &c., to September 1, 1911....	166 00

Sept. 26.	J. Myron Waldorf, for services of self and assistants in connection with examination, August 28, 1911.....	\$18 00
	Frank B. Bell, for services and expenses as Monitor, to August 31, 1911.....	13 40
	Edmund A. Story, for services conducting examinations, August 21, 1911.....	10 00
	To amounts paid the following for services rendered as Monitor, August 31, 1911:	
	Benj. Blewett .....	3 00
	Lawrence Baureis, Jr.....	3 00
	Leonard M. Smith, for services of self and assistants at examination, August 10, 1911.....	21 60
Oct. 6.	Daniel L. McCormick, for services in connection with examinations, to August 21, 1911.....	103 00
	United States Express Co., for express charges, to August 26, 1911 .....	3 80
	E. H. Stolz, for services in connection with examination, August 31, 1911 .....	3 00
	Good Government, for subscription, to September, 1912 .....	1 00
	Samuel C. Burdick, for services and expenses as Monitor, to August 28, 1911.....	7 97
	To amounts paid parties below named for advertising notices to dates in 1911, as follows:	
	Evening Journal Association, Jersey City, September 11 .....	11 18
	The Courier Co., Camden, August 29.....	10 92
	Post-Telegram Co., Camden, September 9.....	9 10
	Hudson Observer, Hoboken, August 28.....	8 58
	Electrical World, September 16.....	4 32
10.	Adams Express Co., for express charges, August 8, 1911 .....	35
	Jos. S. Hoff, for expenses as Commissioner, to August 24, 1911.....	4 05
13.	Chas. Bruemmer, for four days' services as Monitor, to July 16, 1911.....	7 74
17.	To amounts paid newspapers below named for advertising notices to dates in 1911, as follows:	
	Newark Daily Advertiser Publishing Co., Newark Star, to September 23.....	20 54
	Post-Telegram Co., Camden, Post-Telegram, to October 14 .....	3 12
	Newark Evening News, Evening News Publishing Co., to August 10.....	1 08
	The Courier Co., Camden, July 22.....	1 20
	Electrical World, to October 7.....	4 02
	Chronicle Publishing Co., Orange, to September 18.....	3 90
	Gloucester County Democrat, Woodbury, August 17... ..	1 80
	Edmund A. Story, for rating papers for examination, September 5, 1911.....	10 00
	Young Men's Christian Association of the Oranges, for use of building for examination, August 21, 1911.....	10 00
	Hattie C. Newman, for services making copy of labor class applications, September 21, 1911.....	3 00
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1911.....	1 50
	Western Union Telegraph Co., Newark, for telegraph charges, to August 28, 1911.....	56
	A. C. Yard, Postmaster, for postage due, to August 31, 1911.....	16

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Oct. 17.	A. V. Manning's Sons, for table furnished June 12, 1911 .....	\$16 50
	Sarah C. Silver, for services as stenographer, to October 1, 1911.....	42 86
	F. M. Mausert, for use of Arion Hall, Newark, for examination, August 31, 1911.....	20 00
	Underwood Typewriter Co., for typewriter ribbon furnished, September 7, 1911.....	75
	Underwood Typewriter Co., for rental of typewriter, to October 5, 1911.....	3 50
24.	To amounts paid the following for one month's salary, to October 31, 1911:	
	Willis Fletcher Johnson, President.....	208 37
	C. H. Bateman, Commissioner.....	166 74
	J. R. Mullikin, Commissioner.....	166 74
	Jos. S. Hoff, Commissioner.....	166 70
	Gardner Colby, Chief Examiner and Secretary.....	291 74
	Thos. E. Mernin, Assistant Secretary.....	125 00
	M. T. Laffan.....	65 00
	A. B. Forrest.....	65 00
	B. B. Williams.....	65 00
	O. E. Chatten.....	75 00
	M. E. Smith.....	65 00
	F. M. Burns.....	50 00
	I. A. Taylor.....	50 00
	M. K. Schuster.....	50 00
	W. E. Christian, Registrar of Labor.....	25 00
	F. L. Baldwin, Registrar of Labor.....	15 00
	J. F. Murray, Registrar of Labor.....	60 00
27.	Chas. F. Holcombe.....	165 00
	Sara I. Purvis.....	50 00
	Geo. McCabe, for services as Monitor, August 31, 1911 .....	3 00
	Mary E. Fitzpatrick, for services as stenographer, to October 7, 1911.....	10 00
	Irene F. Ritchie, for services as stenographer, to October 14, 1911.....	10 00
	Gardner Colby, for expenses as Secretary and Chief Examiner, to October 14, 1911.....	5 00
	MacCrellish & Quigley, for stationery, to August 14, 1911 .....	34 33
	MacCrellish & Quigley, for blanks, to September 5, 1911 .....	50 75
30.	Hudson Observer. Hoboken, for advertising notices, to September 23, 1911.....	7 80
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1911.....	7 45
	Peoples Palace, for rent of auditorium, Jersey City, for examinations, to June 13, 1911.....	40 00
31.	Chas. P. Messick, for services preparing questions and rating papers, to September 23, 1911.....	75 00
	Yawman & Erbe Manufacturing Co., for filing case, October 20, 1911.....	20 75
	Underwood Typewriter Co., for machines, October 24, 1911 .....	374 75
		<hr/>
		\$37,044 95

## STATEMENT 19.

## COLLATERAL INHERITANCE TAX.

1910.

Nov. 15.	To Wm. P. Ward, Executor, estate of Ann Hurd, deceased, late of Essex county, for amount of collateral inheritance tax erroneously paid July 12, 1910, and refunded pursuant to section 15, chapter 228, laws of 1909,	\$180 50
	Emma W. Gray, Administratrix cum testamento annexo, Estate of Thomas S. Gray, deceased, late of Cumberland, Maryland, for amount of collateral inheritance tax and interest paid on the transfer of 280 shares of preferred stock of the United States Steel Corporation, which tax and interest are refunded pursuant to a rule entered in the Supreme Court under date of October 14, 1910	1,011 80
	To amounts paid the following for services and expenses as appraiser:	
	John D. Anderson.....	60 20
	John W. Cornell.....	13 95
	W. B. Parrot.....	11 56
	Herman M. Sypherd.....	10 35
	Ward G. Berry.....	7 10
	E. Clinton Hewitt.....	5 90
	Chas. A. Rigg.....	5 67
	Marion W. Williams.....	5 05
	To amounts paid the following for services as appraiser:	
	Elmer King.....	15 00
	Geo. E. Cutley.....	15 00
18.	Geo. E. Cutley.....	17 50
	Elmer King.....	5 00
	To amounts paid the following for services and expenses as appraiser:	
	John D. Anderson.....	36 80
	Ward G. Berry.....	34 75
	J. V. Carter.....	16 45
	Jas. Higgins.....	12 90
	Chester N. Steelman.....	5 36
	Geo. K. Large.....	5 13
	Lewis McClurg.....	8 24
	Horace E. Fine Co., for rubber stamps. pad, &c., to October 22, 1910.....	2 30
	E. Jean Moore, Executrix, Estate of Elizabeth A. Dalrymple, deceased, for amount of collateral inheritance tax and interest erroneously paid, as per official receipt dated December 9, 1909, and which is refunded in accordance with a reassessment made by the Surrogate of Warren county.....	54 50
23.	To amounts paid the following for one month's salary, to November 30, 1910:	
	Frederick Petry, Jr.....	158 33
	Walter L. Reed.....	75 00
	E. Ferris Lamson.....	60 00
	E. B. Sterling.....	83 33

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Nov. 28.	M. H. Stratton, for services as appraiser.....	\$6 00
	Chas. A. Rigg, for expenses as appraiser.....	5 00
	To amounts paid the following for services and ex-	
	penses as appraiser:	
	Geo. E. Cutley.....	22 50
	John D. Anderson.....	10 90
	Herman M. Sypherd.....	6 39
Dec. 6.	Jos. L. Donahay.....	16 50
	John D. Anderson.....	29 00
	John D. Anderson.....	20 30
	E. Clinton Hewitt.....	22 59
	Geo. E. Cutley.....	22 50
	P. E. Van Duyn.....	13 91
	Jas. Higgins .....	13 11
	Lyman M. Smith.....	11 48
	Schuyler C. Van Cleef.....	10 40
	M. H. Stratton .....	10 16
	Elmer King .....	10 00
	Frank Transue .....	209 40
	To amounts paid the following for services as ap-	
	praiser:	
	John D. Anderson .....	15 00
9.	Frank Transue .....	6 00
13.	Geo. E. Cutley .....	32 50
	Geo. E. Cutley .....	5 00
	Geo. K. Large .....	5 00
	To amounts paid the following for services and ex-	
	penses as appraiser:	
	John D. Anderson .....	16 20
	John D. Anderson .....	8 10
	John D. Anderson .....	5 49
	Johnson V. Aller .....	12 50
	Chas. A. Rigg .....	5 53
	P. E. Van Duyn.....	20 12
	Jas. Higgins .....	22 92
	Jacob V. Carter .....	8 30
	David M. Bowen .....	10 34
	Ward G. Berry .....	12 26
	Schuyler C. Van Cleef.....	13 09
19.	Ward G. Berry.....	19 61
	John D. Anderson .....	19 16
	Jas. Higgins .....	18 01
	Ward G. Berry .....	10 20
	John W. Cornell .....	9 80
	Herman M. Sypherd .....	7 26
	Jacob V. Carter .....	6 87
	Chester N. Steelman .....	5 56
	Chas. A. Rigg .....	5 45
	M. H. Stratton .....	5 08
	S. C. Van Cleef, for services as appraiser.....	72 00
22.	To amounts paid the following for one month's salary,	
	to December 31, 1910:	
	Frederick Petry, Jr. ....	158 33
	Walter L. Reed .....	75 00
	E. Ferris Lamson .....	60 00
	E. B. Sterling .....	83 33
23.	Elmer King, for services as appraiser.....	10 00
	Albert H. Marple, for services and expenses as ap-	
	praiser .....	25 22



Dec. 23.	Herman M. Sypherd, for services and expenses as appraiser .....	\$6 60
29.	To amounts paid the following for services as appraiser:	
	Chester N. Steelman .....	3 00
1911.		
Jan. 6.	John W. Cornell.....	3 00
	John D. Anderson .....	6 00
	Geo. E. Cutley .....	22 50
	To amounts paid the following for services and expenses as appraiser:	
	John D. Anderson .....	32 79
	W. B. Parrot .....	24 95
	Herman M. Sypherd .....	16 55
	John W. Cornell .....	12 03
	P. E. Van Duyn.....	9 63
	Sayer S. Martin .....	8 87
	Chas. A. Rigg .....	8 25
	To amounts paid collectors of counties below named for fees due, to October 31, 1910, as follows:	
	L. C. Albertson, Atlantic.....	45 07
	Walter Christie, Bergen.....	538 06
	Jos. Powell, Burlington .....	565 90
	John W. Sell, Camden.....	520 76
	Jos. I. Scull, Cape May.....	41 45
	E. P. Bacon, Cumberland.....	308 12
	R. W. Booth, Essex .....	4,230 93
	Geo. E. Pierson, Gloucester.....	138 43
	S. M. Egan, Hudson.....	1,540 15
	Lewis C. Potts, Hunterdon.....	40 98
	Jos. H. Black, Mercer.....	484 43
	Thos. H. Hagerty, Middlesex.....	173 20
	C. Asa Francis, Monmouth.....	625 82
	Jos. F. McLean, Morris.....	2,479 73
	C. C. Pearce, Ocean.....	35 12
	John L. Conklin, Passaic.....	439 21
	E. B. Allen, Somerset.....	55 54
	Wm. E. Ross, Sussex.....	200 01
	N. R. Leavitt, Union.....	236 80
9.	MacCrellish & Quigley, for blanks, to November 23, 1910 .....	49 75
13.	John D. Anderson, for services and expenses as appraiser .....	16 17
	John D. Anderson, for services and expenses as appraiser .....	7 00
	Samuel Carr, Executor, Estate of Freeborn T. Raymond, 2d, late of Newton, Mass., for amount of collateral inheritance tax erroneously paid September 27, 1910, on the transfer of certain shares of stock of New Jersey corporations owned by the testator at the time he died .....	136 98
	Jas. Butcher, County Collector, for fees due Salem county, to October 31, 1910.....	85 38
16.	Wm. B. Dana Co., for subscription to Commercial and Financial Chronicle, to December 31, 1911.....	10 00
	Western Union Telegraph Co., for telegraph charges, December 5, 1910 .....	82

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Jan.	16.	To amounts paid the following for services as appraiser:	
		Jos. P. Tumulty.....	\$36 00
		Geo. E. Cutley .....	30 00
		John D. Anderson .....	12 00
		To amounts paid the following for services and expenses as appraisers:	
		Jos. L. Donahay .....	11 15
		Elinor R. Gebhardt .....	10 25
		Jas. Higgins .....	7 90
		John F. Grover .....	7 81
		Jacob V. Carter .....	6 16
		Chas. A. Rigg .....	5 52
	17.	S. Walker Reeves .....	25 64
	20.	Percy L. Grover.....	9 00
		Geo. E. Cutley, for services as appraiser.....	85 00
	23.	Calvin D. McMurtry, for services as appraiser.....	5 00
		Thos. B. Usher, for 10 per cent. of tax collected from Estate of Mary A. Talpey.....	4 85
		To amounts paid the following for services and expenses as appraiser:	
		John D. Anderson.....	30 48
		Jas. Higgins.....	28 05
		S. Walter Reeves.....	25 69
		Chester N. Steelman.....	18 74
		Chas. A. Rigg.....	18 58
		Geo. Hampton.....	12 95
		W. B. Parrot.....	11 60
		Elinor R. Gebhardt.....	9 60
		P. E. Van Duyn.....	9 25
		Jos. L. Donahay.....	9 00
		John F. Grover.....	6 85
		Albert H. Marple.....	5 93
	26.	To amounts paid the following for one month's salary, to January 31, 1911:	
		Frederick Petry, Jr.,.....	158 33
		Walter L. Reed.....	75 00
		E. Ferris Lamson.....	60 00
		E. B. Sterling.....	83 33
		Percy L. Grover, for services as appraiser.....	9 00
Feb.	6.	Thos. B. Usher, for commission on tax collected from Estate of Frank T. Dwinell.....	39 58
		G. E. Cutley, for services as appraiser.....	15 00
		To amounts paid the following for services and expenses as appraiser:	
		Schuyler C. Van Cleef.....	41 40
		John D. Anderson.....	21 27
		Schuyler C. Van Cleef.....	11 37
		Chas. A. Rigg.....	11 12
		Geo. Hampton.....	7 60
		E. Clinton Hewitt.....	6 63
		John F. Grover.....	6 54
		Herman M. Sypherd.....	6 64
		W. B. Parrot.....	5 87
		Jas. Higgins.....	10 37
	10.	Geo. E. Cutley.....	37 50
		W. B. Parrot.....	27 50
		John D. Anderson.....	22 80
		Chas. A. Rigg.....	11 18

Feb.	10.	John F. Grover.....	\$7 04
		David M. Bower.....	5 77
		Chester N. Steelman.....	5 74
		Percy L. Grover.....	5 54
		E. Clinton Hewitt.....	5 38
		Herman M. Sypherd.....	12 49
		Elmer King.....	10 10
		Herman M. Sypherd.....	12 68
		Herman M. Sypherd.....	11 12
		John D. Anderson.....	6 00
		Theodore B. Staples and Wm. E. Taylor, Executors Estate of Jane Camfield, deceased, late of Essex county, for amount of collateral inheritance tax and interest erroneously paid December 2, 1910, on legacy bequeathed to "Tottie" Morrow.....	49 60
		To amounts paid the following for services as ap- praiser:	
		Thos. F. Meaney.....	18 00
		Geo. E. Cutley.....	40 00
	14.	To amounts paid the following for services and ex- penses as appraiser:	
		P. E. Van Duyn.....	11 94
	17.	Jos. L. Donahay.....	26 80
		W. B. Parrot.....	5 85
		John W. Cornell.....	13 13
		To amounts paid the following for services as ap- praiser:	
		F. W. Todd.....	5 00
	20.	Geo. E. Cutley.....	12 50
		Geo. E. Cutley.....	5 00
		Elmer King.....	5 00
		To amounts paid the following for services and ex- penses as appraiser:	
		Herman M. Sypherd.....	7 37
		J. W. Cornell.....	14 27
		Albert H. Marple.....	9 39
		MacCrellish & Quigley, for stationery, to February 9, 1911.....	39 00
	24.	To amounts paid the following for one month's salary, to February 28, 1911:	
		Frederick Petry, Jr.,.....	158 33
		Walter L. Reed.....	75 00
		E. Ferris Lamson.....	60 00
		E. B. Sterling.....	83 33
		Geo. E. Cutley, for services as appraiser.....	10 00
		Frank Transue, for services as appraiser.....	6 00
Mar.	1.	To amounts paid the following for services and ex- penses as appraiser:	
		Schuyler C. Van Cleef.....	16 87
		Schuyler C. Van Cleef.....	13 09
		Schuyler C. Van Cleef.....	5 30
		Herman M. Sypherd.....	6 67
		John D. Anderson.....	27 70
		John D. Anderson.....	21 84
		Herman M. Sypherd.....	6 66
		Walter B. Parrot.....	5 75
		Geo. E. Cutley.....	38 75
	3.	Geo. E. Cutley.....	55 00
		A. C. Yard, Postmaster, for postage stamps, February 20, 1911.....	180 00

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Mar.	3.	Geo. E. Cutley, for services as appraiser.....	\$15 00
	7.	H. O. Carhart, County Collector, for fees due Warren county, to October 31, 1910.....	29 14
		Walter W. Prior, for repairs to typewriter, March 1, 1911 .....	50
		To amounts paid the following for services and ex- penses as appraiser:	
		Jos. L. Donahay.....	22 00
		John D. Anderson.....	10 96
		John D. Anderson.....	10 51
		Jas. Higgins.....	10 27
		Herman M. Sypherd.....	21 46
		Herman M. Sypherd.....	12 49
		Chas. A. Rigg.....	5 57
		John C. Fineran.....	42 00
		Elmer King.....	5 08
	10.	Alfred Yankauer, for commission on tax collected from Estate of Jas. Wilson.....	24 44
	14.	Geo. E. Cutley, for services as appraiser.....	30 00
		Geo. E. Cutley, for services as appraiser.....	7 50
		J. W. Cornell, for additional expenses as appraiser..	2 50
		To amounts paid the following for services and ex- penses as appraiser:	
		Jos. L. Donahay .....	42 75
		John D. Anderson .....	13 87
		Herman M. Sypherd .....	12 66
		Jas. Higgins .....	7 79
		W. B. Parrot .....	5 75
		Elmer King .....	5 00
		John D. Anderson .....	9 07
	17.	P. E. Van Duyn.....	17 09
		S. Walker Reeves .....	12 51
		Chas. A. Rigg.....	5 48
		Schuyler C. Van Cleef.....	11 60
		John D. Anderson .....	36 21
		Jas. Higgins .....	12 78
		Herman M. Sypherd .....	6 62
		Walter B. Parrot.....	5 75
		Chester N. Steelman .....	5 62
		To amounts paid the following for services as ap- praiser:	
		Geo. E. Cutley.....	25 00
		John D. Anderson .....	9 00
		John D. Anderson .....	6 00
	23.	W. B. Parrot.....	6 00
	28.	To amounts paid the following for one month's salary, to March 31, 1911:	
		Frederick Petry, Jr.....	158 33
		Walter L. Reed .....	83 33
		E. Ferris Lamson .....	75 00
		E. B. Sterling .....	100 00
		Helen S. Conrad .....	15 00
		Alfred Yankauer, for commission on tax collected from estate of Darius O. Mills.....	98 90
		Thos. B. Usher, for commission on tax collected from estate of Harriet N. Lovett.....	35 31
		Geo. E. Cutley, for services and expenses as ap- praiser .....	62 50
		John W. Cornell, for services and expenses as ap- praiser .....	11 00

Mar. 29.	To amounts paid the following for services and expenses as appraiser:	
	John D. Anderson.....	\$36 21
	Jas. Higgins .....	7 67
	John W. Cornell .....	6 26
	W. B. Parrot .....	5 75
	Jas. A. Van Valen.....	17 80
	Geo. Hampton .....	6 14
	E. Clinton Hewitt .....	5 10
April 4.	Jos. L. Donahay.....	10 50
	S. Walker Reeves .....	8 73
	John W. Cornell .....	6 51
	Sayer S. Martin, for services as appraiser.....	3 00
5.	Horace E. Fine Co., for rubber stamps, pads, &c., to March 27, 1911.....	7 40
11.	To amounts paid the following for services as appraiser:	
	Calvin D. McMurtry .....	5 00
13.	Geo. E. Cutley.....	15 00
	Geo. E. Cutley .....	37 50
	To amounts paid the following for services and expenses as appraiser:	
	P. E. Van Duyn .....	28 12
	Herman M. Sypherd .....	7 91
	Chester N. Steelman .....	5 62
	Linnaeus T. Swain .....	28 60
	Jacob V. Carter .....	47 56
	John D. Anderson .....	37 98
	W. B. Parrot .....	22 53
	Jas. Higgins .....	17 96
	Albert H. Marple .....	14 87
	Elmer King .....	10 14
	P. E. Van Duyn.....	8 69
	Jas. A. Van Valen.....	8 03
	Geo. Hampton .....	6 10
	Hobart L. Benedict.....	5 04
	John W. Cornell .....	9 82
25.	To amounts paid the following for one month's salary, to April 30, 1911:	
	Frederick Petry, Jr.....	158 33
	Walter L. Reed .....	83 33
	E. Ferr's Lamson .....	75 00
	E. B. Sterling .....	100 00
	Helen S. Conrad .....	15 00
	Richard A. Porter .....	50 00
26.	Underwood Typewriter Co., for typewriter, April 14, 1911 .....	92 25
	Geo. E. Cutley, for services as appraiser.....	10 00
	To amounts paid the following for services and expenses as appraiser:	
	Herman M. Sypherd .....	15 79
	John D. Anderson .....	12 14
	John D. Anderson .....	6 06
May 2.	John D. Anderson.....	16 67
	Marion W. Williams.....	15 04
	John W. Cornell .....	10 42
	Jas. Higgins .....	10 14
	E. Clinton Hewitt .....	7 56
	E. Clinton Hewitt .....	5 08



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May	2.	Herman M. Sypherd.....	\$6 64
		Geo. E. Cutley, for services as appraiser.....	10 00
	9.	To amounts paid the following for services and ex- penses as appraiser:	
		Herman M. Sypherd .....	11 14
		Calvin D. McMurtry .....	5 10
		Schuyler C. Van Cleef.....	5 24
	16.	To amounts paid the following for services as ap- praiser:	
		Thos. F. Meaney, Jr.....	15 00
		John F. Grover .....	3 00
		John D. Anderson .....	6 00
		To amounts paid the following for services and ex- penses as appraiser:	
		Herman M. Sypherd .....	12 70
		John W. Cornell .....	11 68
		Chester N. Steelman .....	8 18
		W. B. Parrot .....	12 35
		W. B. Parrot .....	5 87
	24.	To amounts paid the following for one month's salary, to May 31, 1911:	
		Frederick Petry, Jr.....	158 33
		Walter L. Reed .....	83 33
		E. Ferris Lamson .....	75 00
		E. B. Sterling .....	100 00
		Helen S. Conrad .....	15 00
		Richard A. Porter .....	50 00
	25.	Geo. E. Cutley, for services as appraiser.....	55 00
		To amounts paid the following for services and ex- penses as appraiser:	
		John D. Anderson .....	61 82
		Schuyler C. Van Cleef.....	10 16
		W. B. Parrot .....	5 85
June	1.	Jacob V. Carter.....	17 73
		W. B. Parrot .....	17 43
		John D. Anderson .....	16 22
		Albert H. Marple .....	19 22
		Albert H. Marple .....	13 79
		Jas. A. Van Valen .....	13 25
		Jas. A. Van Valen .....	10 46
		Geo. Hampton .....	23 17
		John W. Cornell .....	12 70
		John W. Cernell .....	6 51
		Jos. L. Donahay .....	7 25
		P. E. Van Dryn .....	8 47
		Jas. Higgins .....	6 00
		Jas. Higgins .....	5 14
		Chas. A. Rigg .....	5 43
		Edw. S. Atwater, Jr.....	5 50
		Geo. E. Cutley, for services as appraiser.....	10 00
	2.	Geo. E. Cutley, for services as appraiser.....	10 00
		To amounts paid the following for services and ex- penses as appraiser:	
		Jas. Higgins .....	17 44
		E. Clinton Hewitt .....	8 24
		John D. Anderson .....	30 78
		Jos. L. Donahay .....	20 40
		P. E. Van Dryn .....	12 49
		Walter B. Parrot.....	11 56

June	2.	Chester N. Steelman.....	\$5 75
		Herman M. Sypherd .....	6 39
		Jas. A. Van Valen .....	5 20
		Schuyler C. Van Cleef .....	8 38
	6.	To amounts paid the following for services as appraiser:	
		W. B. Parrot .....	6 00
		John D. Anderson .....	6 00
	13.	Geo. E. Cutley.....	25 00
		To amounts paid the following for services and expenses as appraiser:	
		P. E. Van Duyn .....	28 66
		John W. Cornell .....	27 50
		Jas. Higgins .....	16 80
		Jacob V. Carter .....	13 62
		Jas. Higgins .....	12 84
		John W. Cornell .....	11 86
		John D. Anderson .....	9 50
		John W. Cornell .....	9 03
	16.	John D. Anderson.....	33 27
		Jacob V. Carter .....	11 66
		Jas. A. Van Valen.....	11 08
		John W. Cornell .....	9 96
		Calvin D. McMurtry .....	6 25
		Chester N. Steelman .....	5 58
		Sayer S. Martin, for services as appraiser.....	5 00
	20.	To amounts paid the following for services and expenses as appraiser:	
		Schuyler C. Van Cleef .....	34 48
		Jas. A. Van Valen .....	20 22
		John W. Cornell.....	10 72
		John W. Cornell .....	10 41
		Elmer King .....	10 18
		Herman M. Sypherd .....	7 30
		Jas. Higgins .....	5 14
		Geo. E. Cutley, for services as appraiser.....	30 00
	23.	S. Walker Reeves, for services and expenses.....	18 27
	26.	To amounts paid the following for one month's salary, to June 30, 1911:	
		Frederick Petry, Jr.....	158 33
		Walter L. Reed .....	83 33
		E. Ferris Lamson .....	75 00
		E. B. Sterling .....	100 00
		Helen S. Conrad .....	15 00
		Richard A. Porter .....	50 00
	27.	Elmer King, for services as appraiser.....	7 50
		To amounts paid the following for services and expenses as appraiser:	
		Jos. L. Donahay .....	13 75
		L. T. Swain .....	6 00
		Martin P. O'Connor .....	5 08
		Geo. Hampton .....	6 16
		Chester N. Steelman .....	5 90
		Jas. Higgins .....	12 89
		John C. Fineran .....	10 42
		John D. Anderson .....	5 66
		Ward G. Berry .....	7 90
		Martin P. O'Connor .....	5 12
		Jos. L. Donahay .....	19 65

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June 27.	Jos. L. Donahay.....	\$15 00
	John D. Anderson .....	14 84
	John D. Anderson .....	8 60
	Herman M. Sypherd .....	6 87
	Jacob V. Carter .....	14 96
	Calvin D. McMurtry .....	5 30
	Geo. Hampton .....	6 90
	Sayer S. Martin .....	7 15
	E. Clinton Hewitt .....	9 22
	John C. Fineran .....	5 30
	Jas. Higgins .....	12 62
July 7.	Walter E. Hathway, for expenses incurred in re Estate of Agnes Louisa Money, February 28, 1911.....	1 50
	To amounts paid the following for services as ap- praiser:	
	Martin P. O'Connor.....	5 00
	Geo. E. Cutley.....	57 50
11.	Geo. E. Cutley.....	12 50
14.	John D. Anderson.....	6 00
	John W. Cornell.....	4 70
	John C. Fineran.....	6 50
	MacCrellish & Quigley, for stationery, to May 11, 1911 .....	79 80
	Geo. E. Cutley, for services as appraiser.....	35 00
	To amounts paid the following for services and ex- penses as appraiser:	
	Jas. A. Van Valen.....	53 09
	Jas. A. Van Valen.....	21 38
	Jas. A. Van Valen.....	11 26
	Jas. A. Van Valen.....	8 14
	Jas. A. Van Valen.....	6 73
18.	E. Clinton Hewitt.....	5 53
	John F. Grover.....	6 84
	John D. Anderson.....	26 04
	W. B. Parrot.....	11 75
	Jos. L. Donahay.....	12 41
	W. B. Parrot.....	10 16
	John W. Cornell.....	6 76
	Elmer King.....	5 10
	Elmer King.....	5 08
	Chester N. Steelman, for services as appraiser.....	3 00
	Calvin D. McMurtry, for services as appraiser.....	5 00
	Helen S. Conrad, for one month's salary, to July 31, 1911 .....	15 00
25.	To amounts paid the following for one month's salary, to July 31, 1911:	
	Frederick Petry, Jr.....	158 33
	Walter L. Reed.....	83 33
	E. Ferris Lamson.....	75 00
	E. B. Sterling.....	100 00
	Richard A. Porter.....	50 00
26.	Geo. E. Cutley, for services and expenses as ap- praiser .....	17 50
	To amounts paid the following for services as ap- praiser:	
	Frederick P. Hemphill.....	5 00
	Jos. P. Tumulty.....	108 00
Aug. 1.	Geo. E. Cutley.....	12 50
	John D. Anderson.....	6 00

Aug. 1.	To amounts paid the following for services and expenses as appraiser :	
	John D. Anderson.....	\$54 22
	P. E. Van Duyn.....	47 43
	Jas. A. Van Valen.....	39 69
	John C. Fineran.....	34 16
	Chas. A. Rigg.....	21 79
	Elmer King.....	20 33
	S. Walker Reeves.....	11 93
	Jas. Higgins.....	7 94
	Herman M. Sypherd.....	5 89
	Marion W. Williams.....	5 08
4.	Jas. A. Van Valen.....	41 75
	S. Walker Reeves.....	23 32
	John W. Cornell.....	21 46
	P. E. Van Duyn.....	11 71
	John D. Anderson.....	8 38
	Calvin D. McMurtry.....	7 10
	W. B. Parrot.....	5 81
	Jas. Higgins.....	5 19
	Hobart L. Benedict.....	7 96
	Hobart L. Benedict.....	7 50
	Jas. Higgins.....	14 64
	John C. Fineran.....	42 82
	Albert H. Marple.....	32 90
	Herman M. Sypherd.....	18 10
	Jas. A. Van Valen.....	15 68
	P. E. Van Duyn.....	11 57
	E. Clinton Hewitt.....	5 24
	John C. Fineran.....	23 30
	Geo. Hampton.....	12 56
	Hobart L. Benedict.....	7 86
	Herman M. Sypherd.....	7 28
	Jas. Higgins.....	5 16
	S. Walker Reeves.....	21 87
	M. H. Stratton.....	10 06
	Herman M. Sypherd.....	6 37
	Geo. E. Cutley.....	42 50
	Geo. E. Cutley, for services as appraiser.....	12 50
	W. B. Parrot, for services as appraiser.....	9 00
	Walter L. Reed, for one month's salary, to August 31, 1911 .....	83 33
	To amounts paid Thos. B. Usher, for commission on tax collected from estates of the following :	
	C. C. Cuyler.....	26 94
	Jacob Morrill.....	19 54
22.	Jas. Higgins, for services as appraiser.....	21 00
	To amounts paid the following for services and expenses as appraiser :	
	Jos. L. Donahay.....	58 80
	John C. Fineran.....	57 79
	Schuyler C. Van Cleef.....	29 13
	Geo. Hampton.....	27 07
	Jas. A. Van Valen.....	24 70
	Jacob V. Carter.....	22 93
	S. Walker Reeves.....	20 72
	W. B. Parrot.....	18 35
	John W. Cornell.....	16 62
	Chester N. Steelman.....	11 20

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Aug. 22.	Schuyler C. Van Cleef.....	\$10 86
	Hobart L. Benedict.....	10 38
	Elmer King.....	10 30
	Calvin D. McMurtry.....	10 00
	Jas. Higgins.....	7 84
	Martin P. O'Connor.....	5 22
	Chas. A. Rigg.....	5 50
25.	To amounts paid the following for one month's salary, to August 31, 1911:	
	Frederick Petry, Jr.....	158 33
	E. Ferris Lamson.....	75 00
	E. B. Sterling.....	100 00
	Helen S. Conrad.....	15 00
	Richard A. Porter.....	50 00
Sept. 1.	To amounts paid the following for services and ex- penses as appraiser:	
	Herman M. Sypherd.....	12 76
	Jos. L. Donahay.....	12 60
	Jas. A. Van Valen.....	13 32
	Herman M. Sypherd.....	7 20
	W. B. Parrot.....	5 75
	M. H. Stratton.....	5 14
	John C. Fineran.....	5 38
5.	Jos. L. Donahay.....	15 70
	Geo. Hampton.....	7 58
8.	John D. Anderson.....	77 86
	John D. Anderson.....	12 70
	Schuyler C. Van Cleef.....	15 77
	Chas. A. Rigg.....	5 50
	MacCrellish & Quigley, for blanks as per contract of 1911 .....	147 50
	MacCrellish & Quigley, for stationery as per contract of 1911.....	75 75
	John D. Anderson, for services as appraiser.....	18 00
12.	Geo. E. Cutley, for services and expenses as ap- praiser .....	7 50
15.	Thos. B. Usher, for commission on tax collected from Estate of Gertrude B. M. Beardsley.....	25 70
	To amounts paid the following for services and ex- penses as appraiser:	
	Schuyler C. Van Cleef.....	11 75
	Albert H. Marple.....	34 35
	Jas. Higgins.....	33 30
	John D. Anderson.....	30 39
	M. H. Stratton.....	12 72
	P. E. Van Duyn.....	6 15
	Hobart L. Benedict.....	6 08
	Lyman M. Smith.....	6 04
	Jas. A. Van Valen.....	5 62
	Elmer King.....	5 14
	John C. Fineran.....	9 30
	Calvin D. McMurtry.....	5 00
19.	P. E. Van Duyn.....	10 20
	John C. Fineran.....	34 86
	Jas. Higgins.....	12 70
	David M. Bowen.....	8 98
	John D. Anderson.....	8 87
	Geo. E. Cutley, for services as appraiser.....	7 50
26.	Sayer S. Martin, for services as appraiser.....	2 50



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Aug. 26.	To amounts paid the following for one month's salary, to September 30, 1911:	
	Frederick Petry, Jr.....	\$158 33
	Walter L. Reed.....	83 33
	E. Ferris Lamson.....	75 00
	E. B. Sterling.....	100 00
	Helen S. Conrad.....	15 00
	Richard A. Porter.....	50 00
	To amounts paid the following for services and expenses as appraiser:	
	Ward G. Berry.....	19 54
	Jas. Higgins.....	15 88
	John C. Fineran.....	7 68
	Herman M. Sypherd.....	7 01
	Herman M. Sypherd.....	6 11
Oct. 3.	John D. Anderson.....	25 63
	P. E. Van Duyn.....	18 61
	John C. Fineran.....	15 70
	Jas. Higgins.....	15 60
	P. E. Van Duyn.....	15 52
	P. E. Van Duyn.....	11 29
	Jas. A. Van Valen.....	10 84
	M. H. Stratton.....	10 04
	John F. Grover.....	7 88
	W. B. Parrot.....	7 87
	Geo. Hampton.....	5 89
	Chas. A. Rigg.....	5 48
	Calvin D. McMurtry.....	5 20
6.	M. H. Stratton.....	5 53
	Elmer King.....	5 32
	A. C. Yard, Postmaster, for postage stamps, October 31, 1911.....	80 00
10.	Chas. A. Rigg, for services and expenses as appraiser.....	10 54
	Geo. E. Cutley, for services as appraiser.....	70 00
13.	To amounts paid the following for services and expenses as appraiser:	
	John D. Anderson.....	41 62
	Geo. Hampton.....	20 13
	John W. Cornell.....	9 88
	John W. Cornell.....	9 86
	Schuyler C. Van Cleef.....	7 83
	E. Clinton Hewitt.....	6 04
	Edwin J. Carter, Administrator of Estate of Jacob V. Carter, deceased.....	5 59
17.	To amounts paid the following appraisers for services and expenses:	
	John C. Fineran.....	12 78
	Chas. A. Rigg.....	5 50
	P. E. Van Duyn.....	10 39
	Chas. A. Rigg.....	5 45
	John D. Anderson.....	4 57
	John D. Anderson.....	8 20
	John W. Cornell.....	6 45
	Walter B. Parrot.....	5 85
24.	To amounts paid the following for one month's salary, to October 31, 1911:	
	Frederick Petry, Jr.....	158 37
	Walter L. Reed.....	83 35

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Oct. 24.	E. Ferris Lamson.....	\$75 00
	E. B. Sterling.....	100 00
	Helen S. Conrad.....	15 00
	Richard A. Porter.....	50 00
27.	Walter W. Prior, for exchange of typewriters, October 20, 1911.....	92 00
	A. C. Yard, Postmaster, for postage stamps, October 20, 1911.....	195 00
30.	To amounts paid the following for services and expenses as appraiser:	
	John C. Fineran.....	5 50
	Herman M. Sypherd.....	9 90
	Geo. Hampton.....	6 94
	Geo. Hampton.....	5 28
	Geo. E. Cutley.....	7 50
	Elmer King.....	5 02
		<hr/>
		\$28,130 82

## STATEMENT 20.

## COLLATERAL INHERITANCE TAX REFUND.

1911.		
June 9.	To Geo. F. Andrews and Gurdon H. Pumpelly, Executors, estate of Frederick C. Hewitt, for refund, pursuant to Item 6, chapter 300, laws of 1911, of collateral inheritance tax and interest paid September 9, 1909, and January 7, 1910 .....	\$20,383 32
13.	To amounts paid executors of estates below named for refund, pursuant to Item 6, chapter 300, laws of 1911, of collateral inheritance tax paid, as follows:	
	Henry M. Tilford, Executor, estate of Wesley Hunt Tilford .....	131,459 60
	United States Trust Co. of New York, Executor, estate of Wm. C. Eggleston.....	1,710 83
	David Jameson, Executor, estate of Margaret Russell Smith .....	873 08
	Woodward Hudson, Executor, estate of Caroline Hoar Greene .....	24 56
	Fidelity Trust Co. of Philadelphia, Executor, estate of Sarah Ann Trevor .....	6,331 23
	Henry C. Lovis, Edgar L. Benjamin and Wm. Brinckerhoff, Executors, estate of Geo. J. Seabury....	992 23
16.	Peter Boyd, Executor, estate of Thos. R. Patton....	2,682 36
	Irwin B. Linton, Executor, estate of Sarah S. Condit-Smith .....	454 23
27.	Jas. H. Robertson and Sewell T. Tyng, Executors, estate of Sarah E. Merrill.....	1,721 57
July 7.	Jas. M. Ball, Executor, estate of Rebecca Ball Addison .....	694 60
	Jas. M. Edgar Grassie, Executor, estate of Henry Grassie .....	611 13
	M. Grant Edmands and Herbert E. Valentine, Executors, estate of Geo. D. Edmands.....	344 96
	Roland Thaxter, Executor, estate of Lucy W. Titcombe .....	100 00
	Alexander M. McEwan, Union Trust Co. of Albany, N. Y., Executor, estate of Wm. McEwan.....	769 89

July	11.	Mercantile Trust Co., of San Francisco, Cal., Executor, estate of Geo. C. Wickware.....	\$1,791 50
		Claudius G. Mendoza, Executor, estate of Juan Antonio Bances .....	1,490 28
	25.	Wm. E. Latham, Adm. c. t. a. of estate of Aaron Butterick .....	1,075 11
	26.	Louis F. Montegale, Timothy Paige and Geo. M. Wright, Executors of estate of Calvin Paige.....	25,516 80
		Brooklyn Trust Co., Executors of estate of Samuel Wait .....	1,154 20
		Jas. A. Rose and Mary L. M. Potter, Executors of estate of Wm. H. Potter.....	1,348 77
Aug.	1.	Herbert A. Wilson, Executor, estate of Geo. A. Wilson .....	7,934 39
		D. Emory Eaton, Executor, estate of Edwin S. Bee-dee .....	1,544 47
		United States Trust Co. of New York, Executor, estate of Wm. R. Sands.....	1,332 07
		Edw. J. Fox, Executor, estate of Elizabeth F. R. Fox .....	407 66
		Richard F. Andrews, Executor, estate of Wm. N. Felton .....	900 00
		Anne B. Henszey and S. M. Vanclain, Executors, estate of Wm. P. Henszey.....	142 02
		Henry Meyer, representing estate of Wm. P. Henszey, Henry H. Sprague, Executor, estate of Margarette E. Capen .....	327 50
	22.	Emmett M. Kelley, Executor, estate of Mary R. Carpenter .....	319 39
			339 08
Sept.	1.	Frederick S. Flower and Frederick Robert Halsey, Executors of estate of Gertrude Keep Halsey.....	124 79
Oct.	10.	Fidelity Trust Co., of Philadelphia, Executor of estate of Wm. M. Brisben.....	1,333 90
		Mary V. Hart, Security Trust and Safe Deposit Co. of Wilmington, Del., Executors of estate of Jas. A. Hart .....	367 44
		Geo. E. Hills, Executor, estate of Anna M. Hills....	52 72
	13.	Henry C. W. Mosher and Sarah A. Hicks, Executors of estate of John J. Hicks.....	5,383 29
		Daniel W. McWilliams, Albert E. Seibert and Geo. T. Smith, Executors, estate of Delia H. Gossler.....	2,005 91
		Henry M. Rowling and Wm. D. Dunning, Executors, estate of Viola C. Lyman.....	960 83
		John Mason Knox, H. C. Gibson and Helen Louisa Gibson, Executors, estate of Jane G. Phelps.....	729 64
		Morton S. Paton and Chas. D. Ross, Executors, estate of Thos. Paton .....	595 35
		Susan B. March, Executor, estate of Samuel March..	522 13
		Irving D. Ferry, Executor, estate of Wm. L. Joslin..	434 75
		Bankers Trust Co., New York City, Executor, estate of Elizabeth Peterson .....	178 48
		Francis H. Pearl, Executor, estate of Catherine A. Ransom .....	161 16
		Ardon W. Ccombs, Executor, estate of Margaret J. M. Sweat .....	109 12
		W. Carey Taylor and Ella H. B. Taylor, Executors, estate of Conant S. Taylor.....	32 42
		Helen O. Hodge, Wm. B. Hodge and Albert Earl Hodge, Executors, estate of Augustus M. Hodge.....	23 11

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Oct. 13.	Warren T. Kellogg and Francis B. Kellogg, Executors, estate of Amelia L. Van Buskirk.....	\$22 74
17.	Lois Buchanan Cassatt, Edw. Buchanan Cassatt, Robert Kelso Cassatt, Elizabeth Foster Stewart and Fidelity Trust Co. of Philadelphia, Pa., Executors, estate of Alex. J. Cassatt.....	250 00
	Fred. W. Hargreaves, sole qualified Executor, estate of Edward Erastus Collins.....	181 13
	Arthur J. Mack, sole qualified Executor, estate of Louis Loewenstein .....	161 04
	Edwin Judd and Henry C. Judd, Executors, estate of Edwin D. Judd.....	229 71
	Melville E. Ingalls, Jr., and John N. Sayre, Executors, estate of Robert J. Nevin .....	215 58
	Henry B. King and Lydia F. King, Executors, estate of Robert King .....	217 00
24.	Margaret O. Wood, Executrix, estate of Henry Wood, Henry M. Baldwin and Henry G. Elliott, surviving Executors, estate of Alick C. Bostwick.....	140 83
		26 48
31.	Frances C. Duryea, Chas. D. Irwin and Wm. H. Whiting, Executors, estate of Wm. Duryea.....	2,998 63
	Mary L. Jones and Alfred B. Harlow, Executors, estate of Frances M. Gibbs.....	197 35
	Stephen Valentine and John T. Sackett, Executors, estate of Pamela T. McConn.....	112 74
	Wm. J. K. Kenny and John Conden, Executors, estate of John Murphy.....	112 55
	Edw. H. Mason, Executor, estate of Andrew Nickerson .....	243 97
	Bridget Hand, Executrix, estate of Hugh Hand....	83 00
	Henry M. Robinson, Freeman A. Ford and Henry M. Garlick, Executors, estate of Tod Ford.....	33 23
	Carleton S. Cooke and Frederick P. Bellamy, Executors, estate of J. Farley Wilder.....	63 90
	Celinda S. Bougher, Howard M. Bougher and Samuel C. Bougher, Executors, estate of Josiah K. Bougher..	27 78
		<hr/>
		\$233,109 55

## STATEMENT 21.

## COMMITTEE TO INVESTIGATE THE ADMINISTRATION OF PUBLIC AFFAIRS IN BERGEN COUNTY.

1911.		
May 16.	To amounts paid Universal Audit Co., of New York, for professional services rendered and expenses incurred, as follows:	
	Services and expenses, to April 29, 1911.....	\$1,096 30
June 27.	Services, to May 31, 1911.....	1,555 08
Aug. 4.	Services, to June 30, 1911.....	258 75
Sept. 1.	Services and expenses, to July 31, 1911.....	40 60
27.	Jas. Cameron, for professional services rendered, to September 30, 1911 .....	460 55
		<hr/>
		\$3,411 28

## STATEMENT 22.

## COMMISSIONER OF EDUCATION.

1911.		
July 26.	To Calvin N. Kendall, for salary as Commissioner from July 12 to 31, 1911.....	\$537 63
	J. Brognard Betts, for salary as Assistant Commissioner from July 21 to 31, 1911.....	133 06
	J. Brognard Betts, for salary from June 30 to July 20, 1911.....	197 89
	C. J. Baxter, for salary from June 30 to July 15, 1911, To amounts paid the following for salary from June 30 to July 31, 1911:	215 49
	T. D. Sensor.....	258 33
	H. N. Morse.....	172 22
	Louise Precht.....	86 11
	H. K. Stevenson.....	73 19
	Margaretta B. Howell.....	67 17
	Hattie Crisp.....	67 17
	Grace A. Yates.....	62 00
	Augusta Gilhuly.....	62 00
	Stella Burchell, for salary as Register Examiner from July 6 to July 31, 1911.....	44 00
	To amounts paid the following for salary as Register Examiner from July 5 to 31, 1911:	
	Dorothy M. Nevius.....	46 00
	Clara M. Allen.....	46 00
	Helen B. Goldey.....	34 50
	Mary H. Finger.....	34 50
Aug. 4.	H. N. Morse, for traveling expenses, to July 28, 1911, T. F. Fitzgerald, for copy of Trenton-Mercer County Directory for 1911.....	70 58
	4 00	
8.	A. C. Yard, Postmaster, for postage due, to June 30, 1911 .....	1 65
15.	Adams Express Co., for express charges, to June 30, 1911 .....	38 37
	Horace E. Fine Co., for stamps, July 25, 1911.....	6 60
	Harry A. Hill, for specifications and blue prints, to July 18, 1911 .....	28 20
	S. M. Heil, for repair of calcimeters, to May 23, 1911, K. & B. Co., for telephone muffler cord, &c., June 27, 1911 .....	6 00
22.	13 80	
	A. C. Yard, Postmaster, for postage due to July 31, 1911 .....	1 58
	MacCrellish & Quigley, for balance due for blanks as per contract of 1910.....	1,611 50
	Adams Epress Co., for express charges, to July 31, 1911 .....	18 67
25.	To amounts paid the following for services as Register Examiner, to August 31, 1911:	
	Stella Burchell, 26 days.....	40 00
	Dorothy N. Nevius, 26 days.....	52 00
	Clara M. Allen, 27 days.....	54 00
	Helen B. Goldey, 23 days.....	34 50
	Mary H. Finger 23 days.....	34 50



## STATE TREASURER'S REPORT.

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Aug. 25.	To amounts paid the following for one month's salary, to August 31, 1911:	
	T. D. Sensor.....	\$250 00
	H. N. Morse.....	166 66
	Louise Precht.....	83 33
	H. K. Stevenson.....	70 83
	Margaretta B. Howell.....	65 00
	Hattie Crisp.....	65 00
	Grace A. Yates.....	60 00
	Augusta Gilhuly.....	60 00
	Calvin N. Kendall, Commissioner.....	833 33
	J. Brognard Betts, Assistant Commissioner.....	375 00
Sept. 1.	E. W. Bullinger, for subscription to "Bullinger's Monitor Guide," to July 1, 1912.....	7 00
	MacCrellish & Quigley, for account of stationery as per contract of 1911.....	34 00
12.	To amounts paid United States Express Co. for express charges, as follows:	
	June 30, 1911.....	89 09
	July 31, 1911.....	42 51
	A. C. Yard, Postmaster, for postage due, to August 31, 1911.....	1 24
19.	MacCrellish & Quigley, for account of amount for stationery furnished as per contract of 1911.....	564 90
26.	To amounts paid the following for one month's salary, to September 30, 1911:	
	Calvin N. Kendall, Commissioner.....	833 33
	J. Brognard Betts, Assistant Commissioner.....	375 00
	T. D. Sensor.....	250 00
	H. N. Morse.....	166 66
	Louise Precht.....	100 00
	H. K. Stevenson.....	70 83
	Margaretta B. Howell.....	75 00
	Hattie Crisp.....	75 00
	Grace A. Yates.....	75 00
	Augusta Gilhuly.....	75 00
	Clara M. Allen, for eight days' services, to September 30, 1911.....	16 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1911.....	18 15
	T. F. Fitzgerald, for 1,500 copies of the Manual of the Legislature for 1911, September 6, 1911.....	1,500 00
Oct. 6.	United States Express Co., for express charges, to May 31, 1911.....	70 75
	Geo. P. Kelley, for services as stenographer, &c., June 16, 1911.....	35 00
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1911.....	3 00
	H. N. Morse, for traveling expenses, &c., to September 27, 1911.....	80 45
	Underwood Typewriter Co., for exchange of typewriters, &c., June 20, 1911.....	55 75
10.	Adams Express Co., for express charges, to August 30, 1911.....	41 48
	United States Express Co., for express charges to August 31, 1911.....	142 38
13.	To amounts paid MacCrellish & Quigley, as follows:	
	For blanks, to September 1, 1911.....	630 06
	For blanks, to October 2, 1911.....	13 00

## STATE TREASURER'S REPORT.

Oct. 13.	For stationery, June 27, 1911.....	\$51 25
	For stationery, October 9, 1911.....	49 00
	For stationery, October 4, 1911.....	1 65
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1911.....	3 30
24.	To amounts paid the following for one month's salary, to October 31, 1911:	
	Calvin N. Kendall, Commissioner.....	833 34
	J. Brognard Betts, Assistant Commissioner.....	375 00
	T. D. Sensor.....	250 00
	H. N. Morse.....	166 74
	Louise Precht.....	100 00
	H. K. Stevenson.....	70 87
	Margaretta B. Howell.....	75 00
	Hattie Crisp.....	75 00
	Grace A. Yates.....	75 00
	Augusta Gilhuly.....	75 00
	To amounts paid persons below named for services be- tween dates in 1911, as follows:	
	Nellie Edwards, from October 9 to October 31.....	46 37
	Mildred Naar, from September 10 to October 31.....	66 67
	Alta Risdon, from September 8 to October 31.....	63 33
	Edna M. Cale, from September 9 to October 7.....	26 28
	Anna Jones, from October 16 to October 31.....	25 79
27.	Howard M. Poland, for services mounting maps, October 2, 1911.....	14 50
	T. D. Sensor, for traveling expenses, to October 20, 1911 .....	54 70
	Western Union Telegraph Co., telegraph charges, to September 25, 1911.....	12 66
	MacCrellish & Quigley, blanks, October 13, 1911.....	107 41
	MacCrellish & Quigley, for blanks, October 11, 1911..	56 25
30.	Keuffel & Esser Co., Peerless reckoning machine. Octo- ber 18, 1911.....	356 25
	Burroughs Adding Machine Co., for adding and list- ing machine, October 13, 1911.....	651 70
	A. K. Littlefield, for services taking and transcribing testimony, September 1, 1911.....	26 00
	United States Express Co., for express charges, to September 30, 1911 .....	19 28
	Adams Express Co., for express charges, to Septem- ber 27, 1911 .....	8 82
	Underwood Typewriter Co., for typewriter, October 10, 1911 .....	95 75
31.	H. N. Morse, for traveling expenses, to October 25, 1911 .....	34 65
	M. Agnes Smith, for attendance fee and typewriting services, October 26, 1911.....	28 00
	Grace Kehoe, for services, to October 26, 1911.....	15 00
	J. Brognard Betts, for expenses as Assistant Commis- sioner, to October 23, 1911.....	21 85
	MacCrellish & Quigley, for stationery, October 25, 1911 .....	91 25
	Library Bureau, for filing case, October 18, 1911....	34 00
		<hr/>
		\$15,680 60

## STATEMENT 23.

## COMMISSION ON THE AMELIORATION OF THE CONDITION OF THE BLIND.

1910.		
Nov. 14.	To amounts paid the following for services and expenses, to September 30, 1910:	
	Anne V. Ward, as Home Teacher of the Blind.....	\$118 78
18.	Lydia Y. Hayes, as Supervisor of Work for the Blind .....	116 99
23.	August C. Studer, Jr., for services as Secretary, to November 11, 1910 .....	170 00
28.	To amounts paid the following for services and expenses, to October 31, 1910:	
	Anne V. Ward, Home Teacher.....	122 51
	Lydia Y. Hayes, Supervisor of Work.....	129 95
Dec. 13.	Lydia Y. Hayes, for services and expenses as Supervisor of Work for the Blind, to November 30, 1910....	162 25
16.	Augustus C. Studer, Jr., for services as Secretary, to December 9, 1910 .....	40 00
19.	To amounts paid Anne V. Ward for services and expenses as Home Teacher to dates in 1910, as follows:	
	November 30 .....	127 59
1911.		
Jan. 9.	December 31 .....	114 86
13.	Lydia Y. Hayes, for services and expenses as Supervisor of Work for the Blind, to December 31, 1910....	201 10
17.	Ellen Mecum, for expenses as Commissioner, to January 5, 1911 .....	35 95
20.	Augustus C. Studer, Jr., for services as Secretary, to December 30, 1910 .....	30 00
Feb. 6.	To amounts paid Anne V. Ward for services and expenses as Home Teacher for the Blind to dates in 1911, as follows:	
	January 31 .....	139 69
Mar. 7.	February 28 .....	140 22
10.	To amounts paid Lydia Y. Hayes for services and expenses as Supervisor of Work for the Blind to dates in 1911, as follows:	
	January 31 .....	191 69
	February 28 .....	188 90
April 7.	To amounts paid Anne V. Ward, Home Teacher for the Blind, and Lydia Y. Hayes, Supervisor of Work for the Blind, for services and expenses, as follows:	
	Anne V. Ward, to March 31, 1911.....	132 00
	Lydia Y. Hayes, to March 31, 1911.....	191 65
May 9.	Anne V. Ward, to April 30, 1911.....	117 71
	Lydia Y. Hayes, to April 30, 1911.....	247 89
June 6.	Anne V. Ward, to May 31, 1911.....	146 90
13.	Lydia Y. Hayes, to May 31, 1911.....	280 75
July 11.	Ellen Mecum, for expenses as Commissioner, to June 15, 1911 .....	15 05
	To amounts paid Anne V. Ward, Home Teacher for the Blind, and Lydia Y. Hayes, Supervisor of Work for the Blind, for services and expenses, as follows:	
	Anne V. Ward, to June 30, 1911.....	132 77
26.	Lydia Y. Hayes, to June 30, 1911.....	251 14
Aug. 15.	Lydia Y. Hayes, to July 31, 1911.....	245 29

Sept. 5.	Anne V. Ward, to July 31, 1911 (salary to July 31 and expenses to July 13, 1911).....	\$105 35
12.	Lydia Y. Hayes, to August 31, 1911.....	261 81
15.	Ellen Mecum, for expenses as Commissioner, July 11, 1911 .....	9 50
19.	Anne V. Ward, for services and expenses as Home Teacher for the Blind, to August 31, 1911.....	63 18
Oct. 10.	Ellen Mecum, for expenses as Commissioner, to September 27, 1911 .....	9 83
13.	Lydia Y. Hayes, for services and expenses as Supervisor of Work for the Blind, to September 30, 1911....	754 27
17.	Anne V. Ward, for services and expenses as Home Teacher for the Blind, to September 30, 1911.....	149 59
	Bertha M. Johnson, for services and expenses as Assistant Home Teacher for Blind, to September 30, 1911,	37 75
31.	To amounts paid the following for one month's salary, to October 31, 1911:	
	Edward G. Baptist, Assistant Teacher.....	40 00
	Lydia Y. Hayes, Supervisor .....	100 00
	Wm. J. Adickes, Assistant Teacher.....	25 00
	Madeline H. Wolf, Secretary.....	40 00
	Mary A. Springer, Assistant Teacher.....	40 00
		<hr/> \$5,427 91

## STATEMENT 24.

## COMMISSION TO REVISE AND CONSOLIDATE PUBLIC STATUTES.

1911.		
Sept. 1.	To State Gazette Publishing Co., for stationery furnished, to April 13, 1909.....	\$6 50

## STATEMENT 25.

## COMMITTEE TO INVESTIGATE PORT CONDITIONS.

1911.		
Oct. 27.	To amounts paid Edward A. Ransom, Jr., as follows:	
	For 23 days' salary as Secretary, to September 30, 1911 .....	\$63 88
	For one month's salary as Secretary, to October 31, 1911 .....	83 33
	For expenses as Secretary, to October 20, 1911.....	5 42
	S. A. Archibald, Jr., for rent of office for six months, dated September 7, 1911.....	30 00
	Argus Press Clipping Bureau, for press clippings, to October 31, 1911.....	20 00
30.	Anton Skantze, for lettering office door, October 25, 1911 .....	2 50
	J. W. Harrison, estate of John S. Clark, for stationery, &c., to October 11, 1911.....	30 40
	Edw. J. Batchelor, for stationery, October 5, 1911..	26 75
31.	J. Spencer Smith, for expenses as Commissioner, to October 16, 1911 .....	43 35
	Ernest J. Heppenheimer, for expenses as Commissioner, to October 15, 1911.....	9 60
		<hr/> \$315 23

## STATEMENT 26.

## COMMISSIONERS OF PALISADE INTERSTATE PARK.

1911.		
Oct. 3.	To amounts paid Abram De Ronde, Treasurer, Board of Commissioners of the Palisade Interstate Park, as follows:	
	For the annual appropriation.....	\$100,000 00
27.	For account of appropriation for current fiscal year..	2,950 00
		<hr/> \$102,950 00

## STATEMENT 27.

## CONSTITUTIONAL AMENDMENTS.

1911.		
Sept. 1.	To amounts paid the following for advertising proposed amendments of 1909:	
	Red Bank Register.....	\$60 00
Oct. 6.	New Jersey Freie Zeitung.....	60 00
		<hr/> \$120 00

## STATEMENT 28.

## COUNTY BOARDS OF TAXATION.

1910.		
Nov. 28.	To amounts paid members of County Boards of Taxation in counties below named for one month's salary, to November 30, 1910, as follows:	
	John R. Fleming, Atlantic.....	\$100 00
	Wm. R. Harris, Atlantic.....	100 00
	Lewis R. Smith, Atlantic.....	100 00
	P. G. Zabriskie, Bergen.....	133 33
	Henry D. Winton, Bergen.....	133 33
	Jas. H. Coe, Bergen.....	133 33
	Geo. N. Wimer, Burlington.....	100 00
	Jos. C. Kingdon, Burlington.....	100 00
	Thos. C. Shreve, Burlington.....	100 00
	Irving Buckle, Camden.....	133 33
	Jos. E. Nowrey, Camden.....	133 33
	Leaming E. Hughes, Cape May.....	83 33
	Stillwell H. Townsend, Cape May.....	83 33
	Jas. Craig, Cumberland.....	100 00
	Geo. Austin, Cumberland.....	100 00
	Chas. W. Heilman, Essex.....	291 66
	Jerome T. Congleton, Essex.....	291 66
	Wilson T. Jones, Gloucester.....	83 33
	W. Harrison Livermore, Gloucester.....	83 33
	Jas. E. Connolly, Hudson.....	291 66
	Mark M. Fagan, Hudson.....	291 66
	Jas. Allardice, Hudson.....	291 66
	Henry M. Voorhees, Hunterdon.....	83 33
	Chas. N. Reading, Hunterdon.....	83 33
	H. L. Robinson, Mercer.....	133 33
	W. Holt Apgar, Mercer.....	133 33
	Richard P. Wilson, Mercer.....	133 33



Nov. 28.	Frank Samsel, Middlesex.....	\$116 66
	Wm. Carman, Middlesex.....	116 66
	H. Raymond Groves, Middlesex.....	116 66
	Richard W. Herbert, Monmouth.....	116 66
	Wm. K. Devereaux, Monmouth.....	116 66
	E. J. Cahill, Morris.....	100 00
	Chas. A. Baker, Morris.....	100 00
	E. A. Quayle, Morris.....	100 00
	A. O. S. Havens, Ocean.....	83 33
	Cornelius D. Kelly, Ocean.....	83 33
	Jos. B. Hoff, Ocean.....	83 33
	Arthur Corbin, Passaic.....	166 66
	Geo. Wurtz, Passaic.....	166 66
	Bernard J. Roegiers, Passaic.....	166 66
	D. Harris Smith, Salem.....	83 33
	Chas. Mecum, Salem.....	83 33
	Newton B. Smalley, Somerset.....	83 33
	Stewart A. Kenney, Somerset.....	83 33
	Jos. Coult, Jr., Sussex.....	83 33
	Patrick J. Dolan, Sussex.....	83 33
	Fred'k H. Andrews, Union.....	133 33
	C. C. Pollard, Union.....	133 33
	Mulford M. Scudder, Union.....	133 33
	Marvin A. Pierson, Warren.....	83 33
	Jacob S. Stewart, Warren.....	83 33
	Willard T. Gibbs, Camden.....	133 33
	Wilbur E. Young, Cape May.....	83 33
	Alex. R. Fithian, Cumberland.....	100 00
	Lawrence T. Fell, Essex.....	291 66
	Wm. H. Wolf, Gloucester.....	83 33
	John C. Haynes, Hunterdon.....	83 33
	Wm. T. Hoffman, Monmouth.....	116 66
	John C. Ward, Salem.....	83 33
	P. V. D. Van Doran, Somerset.....	83 33
	Andrew J. Van Blarcom, Sussex.....	83 33
	Wm. J. Barker, Warren.....	83 33
Dec. 22.	To amounts paid members of County Boards of Taxation in counties below named for one month's salary, to December 31, 1910, as follows:	
	Lewis R. Smith, Atlantic.....	100 00
	Wm. R. Harris, Atlantic.....	100 00
	John R. Fleming, Atlantic.....	100 00
	P. G. Zabriskie, Bergen.....	133 33
	Henry D. Winton, Bergen.....	133 33
	Jos. C. Kingdon, Burlington.....	100 00
	Thos. C. Shreve, Burlington.....	100 00
	Geo. N. Wimer, Burlington.....	100 00
	Irving Buckle, Camden.....	133 33
	Willard T. Gibbs, Camden.....	133 33
	Jos. Nowrey, Camden.....	133 33
	Leaming E. Hughes, Cape May.....	83 33
	Stillwell H. Townsend, Cape May.....	83 33
	Alex. R. Fithian, Cumberland.....	100 00
	Geo. Austin, Cumberland.....	100 00
	Jas. Craig, Cumberland.....	100 00
	Jerome T. Congleton, Essex.....	291 66
	Chas. W. Heilman, Essex.....	291 66
	Lawrence T. Fell, Essex.....	291 66
	Wilson T. Jones, Gloucester.....	83 33
	Wm. H. Wolf, Gloucester.....	83 33

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Dec. 22.	W. Harrison Livermore, Gloucester.....	\$83 33
	Mark M. Fagan, Hudson.....	291 66
	Jas. E. Connolly, Hudson.....	291 66
	Jas. Allardice, Hudson.....	291 66
	John C. Haynes, Hunterdon.....	83 33
	Henry M. Voorhees, Hunterdon.....	83 33
	Chas. N. Reading, Hunterdon.....	83 33
	H. L. Robinson, Mercer.....	133 33
	W. Holt Apgar, Mercer.....	133 33
	Richard P. Wilson, Mercer.....	133 33
	Frank Samsel, Middlesex.....	116 66
	H. Raymond Groves, Middlesex.....	116 66
	Wm. K. Devereaux, Monmouth.....	116 66
	Richard W. Herbert, Monmouth.....	116 66
	E. A. Quayle, Morris.....	100 00
	E. J. Cahill, Morris.....	100 00
	A. O. S. Havens, Ocean.....	83 33
	Arthur Corbin, Passaic.....	166 66
	Geo. Wurts, Passaic.....	166 66
	Chas. Mecum, Salem.....	83 33
	D. Harris Smith, Salem.....	83 33
	Stewart A. Kenney, Somerset.....	83 33
	Newton B. Smalley, Somerset.....	83 33
	Andrew J. Van Blarcom, Sussex.....	83 33
	Jos. Coult. Jr., Sussex.....	83 33
	Mulford M. Scudder, Union.....	133 33
	Frederick H. Andrews, Union.....	133 33
	C. C. Poillard, Union.....	133 33
	Marvin A. Pierson, Warren.....	83 33
	Jas. H. Coe, Bergen.....	133 33
23.	Wm. Carman, Middlesex.....	116 66
	Wm. T. Hoffman, Monmouth.....	116 66
	Cornelius D. Kelly, Ocean.....	83 33
	Jos. B. Hoff, Ocean.....	83 33
	Bernard J. Roegiers, Passaic.....	166 66
	John C. Ward, Salem.....	83 33
	P. V. D. Van Doren, Somerset.....	83 33
	Jacob S. Stewart, Warren.....	83 33
	Wm. J. Barker, Warren.....	83 33
	Chas. A. Baker, Morris.....	100 00
27.	Patrick J. Dolan, Sussex.....	83 33
29.	Wilbur E. Young, Cape May.....	83 33
1911.		
Jan. 27.	To amounts paid members of County Boards of Taxation in counties below named for one month's salary, to January 31, 1911, as follows:	
	Lewis R. Smith, Atlantic.....	100 00
	John R. Fleming, Atlantic.....	100 00
	Wm. R. Harris, Atlantic.....	100 00
	Jas. H. Coe, Bergen.....	133 33
	Henry D. Winton, Bergen.....	133 33
	P. G. Zabriskie, Bergen.....	133 33
	Thos. C. Shreve, Burlington.....	100 00
	Geo. N. Wimer, Burlington.....	100 00
	Jos. C. Kingdon, Burlington.....	100 00
	Jos. E. Nowrey, Camden.....	133 33
	Wm. T. Gibbs, Camden.....	133 33
	Irving Buckle, Camden.....	133 33
	Stillwell H. Townsend, Cape May.....	83 33
	Leaming E. Hughes, Cape May.....	83 33

Jan. 27.	Wilbur E. Young, Cape May.....	\$83 33
	Alexander R. Fithian, Cumberland.....	100 00
	Geo. Austin, Cumberland.....	100 00
	Jas. Craig, Cumberland.....	100 00
	Jerome T. Congleton, Essex.....	291 66
	Wm. H. Wolf, Gloucester.....	83 33
	W. Harrison Livermore, Gloucester.....	83 33
	Wilson T. Jones, Gloucester.....	83 33
	Jas. Allardice, Hudson.....	291 66
	Mark M. Fagan, Hudson.....	291 66
	Jas. E. Connolly, Hudson.....	291 66
	Chas. N. Reading, Hunterdon.....	83 33
	Henry M. Voorhees, Hunterdon.....	83 33
	John C. Haynes, Hunterdon.....	83 33
	Richard P. Wilson, Mercer.....	133 33
	W. Holt Apgar, Mercer.....	133 33
	Frank Samsel, Middlesex.....	116 66
	Wm. Carman, Middlesex.....	116 66
	H. Raymond Groves, Middlesex.....	116 66
	Richard W. Herbert, Monmouth.....	116 66
	Wm. T. Hoffman, Monmouth.....	116 66
	Wm. K. Devereaux, Monmouth.....	116 66
	Chas. A. Baker, Morris.....	100 00
	E. J. Cahill, Morris.....	100 00
	E. A. Quayle, Morris.....	100 00
	Jos. B. Hoff, Ocean.....	83 33
	Cornelius D. Kelly, Ocean.....	83 33
	A. O. S. Havens, Ocean.....	83 33
	Athur Corbin, Passaic.....	166 66
	Geo. Wurts, Passaic.....	166 66
	Bernard J. Roegiers, Passaic.....	166 66
	D. Harris Smith, Salem.....	83 33
	John C. Ward, Salem.....	83 33
	Chas. Mecum, Salem.....	83 33
	Stewart A. Kenney, Somerset.....	83 33
	Newton B. Smalley, Somerset.....	83 33
	Andrew J. Van Blarcom, Sussex.....	83 33
	Jos. Coult, Jr., Sussex.....	83 33
	Frederick H. Andrews, Union.....	133 33
	C. C. Poilard, Union.....	133 33
	Mulford M. Scudder, Union.....	133 33
	Marvin A. Pierson, Warren.....	83 33
	Wm. J. Barker, Warren.....	83 33
	Jacob S. Stewart, Warren.....	83 33
	Lawrence T. Fell, Essex.....	291 66
	H. L. Robinson, Mercer.....	133 33
	P. V. D. Van Doren, Somerset.....	83 33
	Patrick J. Dolan, Sussex.....	83 33
Feb. 10.	Chas. W. Heilman, Essex.....	291 66
24.	To amounts paid members of County Boards of Taxation in counties below named for one month's salary, to February 28, 1911, as follows:	
	Willard T. Gibbs, Camden.....	133 33
	Stillwell H. Townsend, Cape May.....	83 33
	Wilbur E. Young, Cape May.....	83 33
	Leaming E. Hughes, Cape May.....	83 33
	Jas. Craig, Cumberland.....	100 00
	Geo. Austin, Cumberland.....	100 00
	Alex. R. Fithian, Cumberland.....	100 00
	Jerome T. Congleton, Essex.....	291 66

Feb. 24.	Chas. W. Hellman, Essex.....	\$291 66
	Lawrence T. Fell, Essex.....	291 66
	Wm. H. Wolf, Gloucester.....	83 33
	Wilson T. Jones, Gloucester.....	83 33
	W. Harrison Livermore, Gloucester.....	83 33
	Jas. Allardice, Hudson.....	291 66
	Jas. E. Connolly, Hudson.....	291 66
	Mark M. Fagan, Hudson.....	291 66
	Henry M. Voorhees, Hunterdon.....	83 33
	Chas. N. Reading Hunterdon.....	83 33
	John C. Haynes, Hunterdon.....	83 33
	Richard P. Wilson, Mercer.....	133 33
	W. Holt Apgar, Mercer.....	133 33
	Wm. Carman, Middlesex.....	116 66
	H. Raymond Groves, Middlesex.....	116 66
	Frank Samsel, Middlesex.....	116 66
	Richard W. Herbert, Monmouth.....	116 66
	Wm. K. Devereaux, Monmouth.....	116 66
	Wm. T. Hoffman, Monmouth.....	116 66
	E. A. Quayle, Morris.....	100 00
	E. J. Cahill, Morris.....	100 00
	Chas. A. Baker, Morris.....	100 00
	Jos. B. Hoff, Ocean.....	83 33
	Cornelius D. Kelly, Ocean.....	83 33
	A. O. S. Havens, Ocean.....	83 33
	Arthur Corbin, Passaic.....	166 66
	Bernard J. Roegiers, Passaic.....	166 66
	Geo. Wurts, Passaic.....	166 66
	Chas. Mecum, Salem.....	83 33
	D. Harris Smith, Salem.....	83 33
	Stewart A. Kenney, Somerset.....	83 33
	Newton B. Smalley, Somerset.....	83 33
	P. V. D. Van Doren, Somerset.....	83 33
	Andrew J. Van Blarcom, Sussex.....	83 33
	Patrick J. Dolan, Sussex.....	83 33
	C. C. Pollard, Union.....	133 33
	Mulford M. Scudder, Union.....	133 33
	Frederick H. Andrews, Union.....	133 33
	Marvin A. Pierson, Warren.....	83 33
	Jacob S. Stewart, Warren.....	83 33
	Wm. J. Barker, Warren.....	83 33
	John R. Fleming, Atlantic.....	100 00
	Lewis R. Smith, Atlantic.....	100 00
	Jas. H. Coe, Bergen.....	133 33
	Henry D. Winton, Bergen.....	133 33
	P. G. Zabriskie, Bergen.....	133 33
	Geo. N. Wimer, Burlington.....	100 00
	Jos. C. Kingdon, Burlington.....	100 00
	Thos. C. Shreve, Burlington.....	100 00
	Irving Buckle, Camden.....	133 33
	Jos. E. Nowrey, Camden.....	133 33
	John C. Ward, Salem.....	83 33
	Jos. Coult, Jr., Sussex.....	83 33
Mar. 1.	Wm. R. Harris, Atlantic.....	100 00
	28. To amounts paid members of County Boards of Taxation in counties below named for one month's salary, to March 31, 1911, as follows:	
	Richard P. Wilson, Mercer.....	146 77
	W. Holt Apgar, Mercer.....	146 77
	H. Raymond Groves, Middlesex.....	130 10

Mar. 28.	Frank Samsel, Middlesex.....	\$130 10
	Wm. T. Hoffman, Monmouth.....	116 66
	E. J. Cahill, Morris.....	100 00
	E. A. Quayle, Morris.....	100 00
	Chas. A. Baker, Morris.....	100 00
	A. O. S. Havens, Ocean.....	83 33
	Cornelius D. Kelly, Ocean.....	83 33
	Geo. Wurts, Passaic.....	180 10
	Arthur Corbin, Passaic.....	180 10
	P. G. Zabriskie, Bergen.....	146 77
	Henry D. Winton, Bergen.....	146 77
	Jos. C. Kingdon, Burlington.....	100 00
	Geo. N. Wimer, Burlington.....	100 00
	Jos. E. Nowrey, Camden.....	146 77
	Irving Buckle, Camden.....	146 77
	Stillwell H. Townsend, Cape May.....	83 33
	Jas. Craig, Cumberland.....	100 00
	Geo. Austin, Cumberland.....	100 00
	Jerome E. Congleton, Essex.....	291 66
	Chas. W. Heilman, Essex.....	291 66
	Wilson T. Jones, Gloucester.....	83 33
	Jas. E. Connolly, Hudson.....	291 66
	Mark M. Fagan, Hudson.....	291 66
	Jas. Allardice, Hudson.....	291 66
	Henry M. Voorhees, Hunterdon.....	83 33
	Chas. N. Reading, Hunterdon.....	83 33
	John C. Haynes, Hunterdon.....	83 33
	D. Harris Smith, Salem.....	83 33
	Chas. Mecum, Salem.....	83 33
	Stewart A. Kenney, Somerset.....	83 33
	Newton B. Smalley, Somerset.....	83 33
	Patrick J. Dolan, Sussex.....	83 33
	Andrew J. Van Blarcom, Sussex.....	83 33
	Fred'k H. Andrews, Union.....	146 77
	C. C. Pollard, Union.....	146 77
	Jacob S. Stewart, Warren.....	83 33
	Wm. J. Barker, Warren.....	83 33
	John R. Fleming, Atlantic.....	100 00
	Lewis R. Smith, Atlantic.....	100 00
	Wm. R. Hairis, Atlantic.....	100 00
	Thos. C. Shreve, Burlington.....	100 00
	Willard T. Gibbs, Camden.....	146 77
	Leaming E. Hughes, Cape May.....	83 33
	Alexander R. Fithian, Cumberland.....	100 00
	Lawrence T. Fell, Essex.....	291 66
	Wm. H. Wolf, Gloucester.....	83 33
	W. Harrison Livermore, Gloucester.....	83 33
	Wm. Carman, Middlesex.....	130 10
	Richard W. Herbert, Monmouth.....	116 66
	Jos. B. Hoff, Ocean.....	83 33
	Bernard J. Roegiers, Passaic.....	180 10
	John C. Ward, Salem.....	83 33
	Jos. Coult. Jr., Sussex.....	83 33
	Marvin A. Pierson, Warren.....	83 33
	Jas. H. Coe, Bergen.....	146 77
	Wilbur E. Young, Cape May.....	83 33
	Wm. K. Devereaux, Monmouth.....	116 66
	P. V. D. Van Doren, Somerset.....	83 33
	Mulford M. Scudder, Union.....	146 77



April 25. To amounts paid members of County Boards of Taxation in counties below named for one month's salary, to April 30, 1911:

Lewis R. Smith, Atlantic.....	\$100 00
Wm. R. Harris, Atlantic.....	100 00
John R. Fleming, Atlantic.....	100 00
Jas. H. Coe, Bergen.....	150 00
P. G. Zabriskie, Bergen.....	150 00
Henry D. Winton, Bergen.....	150 00
Jos. C. Kingdon, Burlington.....	100 00
Geo. N. Wimer, Burlington.....	100 00
Willard T. Gibbs, Camden.....	150 00
Jos. E. Nowrey, Camden.....	150 00
Irving Buckle, Camden.....	150 00
Wilbur E. Young, Cape May.....	83 33
Stillwell H. Townsend, Cape May.....	83 33
Leaming E. Hughes, Cape May.....	83 33
Jas. Craig, Cumberland.....	100 00
Alexander R. Fithian, Cumberland.....	100 00
Geo. Austin, Cumberland.....	100 00
Lawrence T. Fell, Essex.....	291 66
Chas. W. Heilman, Essex.....	291 66
Jerome E. Congleton, Essex.....	291 66
W. Harrison Livermore, Gloucester.....	83 33
Wm. H. Wolf, Gloucester.....	83 33
Wilson T. Jones, Gloucester.....	83 33
Jas. Allardice, Hudson.....	291 66
Jas. E. Connolly, Hudson.....	291 66
Mark M. Fagan, Hudson.....	291 66
John C. Haynes, Hunterdon.....	83 33
Chas. N. Reading, Hunterdon.....	83 33
Henry M. Voorhees, Hunterdon.....	83 33
W. Holt Apgar, Mercer.....	150 00
Richard P. Wilson, Mercer.....	150 00
Frank Samsel, Middlesex.....	133 33
H. Raymond Groves, Middlesex.....	133 33
William Carman, Middlesex.....	133 33
Wm. K. Devereaux, Monmouth.....	116 66
Richard W. Herbert, Monmouth.....	116 66
E. J. Cabill Morris.....	100 00
E. A. Quayle, Morris.....	100 00
Arthur Corbin, Passaic.....	183 33
Geo. Wurts, Passaic.....	183 33
Cornelius D. Kelly, Ocean.....	83 33
Jos. B. Hoff, Ocean.....	83 33
A. O. S. Havens, Ocean.....	83 33
D. Harris Smith, Salem.....	83 33
Chas. Mecum, Salem.....	83 33
P. V. D. Van Doren, Somerset.....	83 33
Stewart A. Kenney, Somerset.....	83 33
Newton B. Smalley, Somerset.....	83 33
Andrew J. Van Blarcom, Sussex.....	83 33
Jos. Coult, Jr., Sussex.....	83 33
Patrick J. Dolan, Sussex.....	83 33
Frederick H. Andrews, Union.....	150 00
Mulford M. Scudder, Union.....	150 00
Jacob Stewart, Warren.....	83 33
Wm. J. Barker, Warren.....	83 33
Marvin A. Pierson, Warren.....	83 33
Thos. C. Shreve, Burlington.....	100 00

April 25.	Chas. A. Baker, Morris.....	\$100 00
	Bernard J. Roegiers, Passaic.....	183 33
	John C. Ward, Salem.....	83 33
	E. F. Hooper, Mercer (for 14 days).....	70 00
May 2.	C. C. Pollard, Union.....	150 00
	Chas. S. Robinson, Administrator, estate of H. L. Robinson, deceased, for 13 days' salary due the late H. L. Robinson, as member, to February 13, 1911.....	61 90
25.	Wm. F. Morgan, for 29 days' services as Member, Burlington county, to February 13, 1911.....	93 55
	Geo. C. Van Hise, for 22 days' services as Member, Camden county, to May 31, 1911.....	59 14
To amounts paid members of County Boards of Taxation in counties below named for one month's salary, to May 31, 1911:		
	John R. Fleming, Atlantic.....	100 00
	Clifton C. Shinn, Atlantic.....	100 00
	Henry D. Winton, Bergen.....	150 00
	P. G. Zabriskie, Bergen.....	150 00
	Jos. C. Kingdon, Burlington.....	100 00
	Irving Buckle, Camden.....	150 00
	Jos. E. Nowrey, Camden.....	150 00
	Michael H. Kearns, Cape May.....	83 33
	Leaming E. Hughes, Cape May.....	83 33
	Alexander R. Fithian, Cumberland.....	100 00
	George Austin, Cumberland.....	100 00
	Jerome T. Congleton, Essex.....	291 66
	John B. Oelkers, Essex.....	291 66
	Wilson T. Jones, Gloucester.....	83 33
	Mark M. Fagan, Hudson.....	291 66
	Jas. E. Cornolly, Hudson.....	291 66
	Philip McGovern, Hudson.....	291 66
	Chas. N. Reading, Hunterdon.....	83 33
	John C. Haynes, Hunterdon.....	83 33
	Martin P. Devlin, Mercer.....	150 00
	Richard P. Wilson, Mercer.....	150 00
	E. F. Hooper, Mercer.....	150 00
	Wm. Carman, Middlesex.....	133 33
	Wm. D. Voorhees, Middlesex.....	133 33
	Wm. K. Devereaux, Monmouth.....	116 66
	E. A. Quayle, Morris.....	100 00
	E. J. Cahill, Morris.....	100 00
	Jos. B. Hoff, Ocean.....	83 33
	Wm. B. Dill, Passaic.....	183 33
	Geo. Wurts, Passaic.....	183 33
	Arthur Corbin, Passaic.....	183 33
	Chas. Mecum, Salem.....	83 33
	D. Harris Smith, Salem.....	83 33
	M. W. Scully, Somerset.....	83 33
	Frederick H. Andrews, Union.....	150 00
	C. C. Pollard, Union.....	150 00
	Mulford M. Scudder, Union.....	150 00
	Jacob S. Stewart, Warren.....	83 33
	Wm. J. Barker, Warren.....	83 33
	Marvin A. Pierson, Warren.....	83 33
	Jas. H. Coe, Bergen.....	150 00
	Thos. C. Shreve, Burlington.....	100 00
	Willard T. Gibbs, Camden.....	150 00
	Wilbur E. Young, Cape May.....	83 33
	Jas. Craig, Cumberland.....	100 00

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May 25.	Lawrence T. Fell, Essex.....	\$291 66
	Thos. C. Dilke, Gloucester.....	83 33
	Wm. H. Wolf, Gloucester.....	83 33
	Jas. A. Cleary, Hunterdon.....	83 33
	H. Raymond Groves, Middlesex.....	133 33
	Richard W. Herbert, Monmouth.....	116 66
	Chas. A. Baker, Morris.....	100 00
	Cornelius D. Kelly, Ocean.....	83 33
	John C. Ward, Salem.....	83 33
	P. V. D. Van Doren, Somerset.....	83 33
	Newton B. Smalley, Somerset.....	83 33
	Jos. Coult, Jr., Sussex.....	83 33
	Seely T. Quince, Sussex.....	80 64
	Patrick J. Dolan, Sussex.....	83 33
June 1.	Lewis R. Smith, Atlantic.....	100 00
9.	Virginia S. Hoffman, Administratrix of Estate of Wm. T. Hoffman, deceased, for salary due the late Wm. T. Hoffman as Member of the County Board of Taxation of Monmouth county, from April 1 to 18, 1911, inclu- sive .....	70 00
26.	To amounts paid members of County Boards of Taxa- tion in counties below named for one month's salary, to June 30, 1911, as follows:	
	Clifton C. Shinn, Atlantic.....	100 00
	John R. Fleming, Atlantic.....	100 00
	P. G. Zabriskie, Bergen.....	150 00
	Henry D. Winton, Bergen.....	150 00
	Jos. C. Kingdon, Burlington.....	100 00
	Leaming E. Hughes, Cape May.....	83 33
	Irving Buckle, Camden.....	150 00
	Jos. E. Nowrey, Camden.....	150 00
	Jas. Craig, Cumberland.....	100 00
	Geo. Austin, Cumberland.....	100 00
	Alexander R. Fithian, Cumberland.....	100 00
	Jerome T. Congleton, Essex.....	291 66
	John B. Oelkers, Essex.....	291 66
	Wilson T. Jones, Gloucester.....	83 33
	Jas. E. Connolly, Hudson.....	291 66
	Mark M. Fagan, Hudson.....	291 66
	Philip McGovern, Hudson.....	291 66
	E. F. Hooper, Mercer.....	150 00
	H. Raymond Groves, Middlesex.....	133 33
	Wm. D. Voorhees, Middlesex.....	133 33
	E. J. Cahill, Morris.....	100 00
	Arthur Corbin, Passaic.....	183 33
	Wm. B. Dill, Passaic.....	183 33
	Geo. Wurts, Passaic.....	183 33
	D. Harris Smith, Salem.....	83 33
	Chas. Mecum, Salem.....	83 33
	M. W. Scully, Somerset.....	83 33
	Newton B. Smalley, Somerset.....	83 33
	Patrick J. Dolan, Sussex.....	83 33
	Mulford M. Scudder, Union.....	150 00
	C. C. Pollard, Union.....	150 00
	Wm. J. Barker, Warren.....	83 33
	Marvin A. Pierson, Warren.....	83 33
	Thos. C. Shreve, Burlington.....	100 00
	Wm. F. Morgan, Burlington.....	100 00
	Wilbur E. Young, Cape May.....	83 33
	Michael H. Kearns, Cape May.....	83 33

June 26.	Lawrence T. Fell, Essex.....	\$291 66
	Thos. C. Dilks, Gloucester.....	83 33
	Wm. H. Wolf, Gloucester.....	83 33
	Jas. A. Cleary, Hunterdon.....	83 33
	Chas. N. Reading, Hunterdon.....	83 33
	John C. Haynes, Hunterdon.....	83 33
	Wm. K. Devereaux, Monmouth.....	116 66
	Richard W. Herbert, Monmouth.....	116 66
	E. A. Quayle, Morris.....	100 00
	Chas. A. Baker, Morris.....	100 00
	Jos. B. Hoff, Ocean.....	83 33
	Cornelius D. Kelly, Ocean.....	83 33
	Geo. C. Vanhise, Ocean.....	83 33
	John C. Ward, Salem.....	83 33
	P. V. D. Van Doren, Somerset.....	83 33
	Jos. Coult, Jr., Sussex.....	83 33
	Jas. H. Coe, Bergen.....	150 00
	Lewis R. Smith, Atlantic.....	100 00
	Willard T. Gibbs, Camden.....	150 00
	Richard P. Wilson, Mercer.....	150 00
	Wm. Carman, Middlesex.....	133 33
	Seely F. Quince, Sussex.....	83 33
	Frederick H. Andrews, Union.....	150 00
	Jacob S. Stewart, Warren.....	83 33
	Martin P. Devlin, Mercer.....	150 00
July 25.	To amounts paid members of County Boards of Taxation of counties below named for one month's salary, to July 31, 1911, as follows:	
	Lewis R. Smith, Atlantic.....	100 00
	Clifton C. Shinn, Atlantic.....	100 00
	John R. Fleming, Atlantic.....	100 00
	P. G. Zabriskie, Bergen.....	150 00
	Henry D. Winton, Bergen.....	150 00
	Wm. F. Morgan, Burlington.....	100 00
	Jos. C. Kingdon, Burlington.....	100 00
	Thos. C. Shreve, Burlington.....	100 00
	Irving Buckle, Camden.....	150 00
	Jos. E. Nowrey, Camden.....	150 00
	Willard T. Gibbs, Camden.....	150 00
	Michael H. Kearns, Cape May.....	83 33
	Leaming E. Hughes, Cape May.....	83 33
	Geo. Austin, Cumberland.....	100 00
	Jas. Craig, Cumberland.....	100 00
	Alexander R. Fithian, Cumberland.....	100 00
	Jerome T. Congleton, Essex.....	291 66
	John B. Oelkers, Essex.....	291 66
	Lawrence T. Fell, Essex.....	291 66
	Wilson T. Jones, Gloucester.....	83 33
	Wm. H. Wolf, Gloucester.....	83 33
	Mark M. Fagan, Hudson.....	291 66
	Jas. E. Connolly, Hudson.....	291 66
	Philip McGovern, Hudson.....	291 66
	Jas. A. Cleary, Hunterdon.....	83 33
	Chas. N. Reading, Hunterdon.....	83 33
	E. F. Hooper, Mercer.....	150 00
	Martin P. Devlin, Mercer.....	150 00
	Wm. K. Devereaux, Monmouth.....	116 66
	Richard W. Herbert, Monmouth.....	116 66
	Wm. D. Voorhees, Middlesex.....	133 33
	H. Raymond Groves, Middlesex.....	133 33

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July 25.	Wm. Carman, Middlesex.....	\$133 33
	Chas. A. Baker, Morris.....	100 00
	E. J. Cahill, Morris.....	100 00
	E. A. Quayle, Morris.....	100 00
	Jos. B. Hoff, Ocean.....	83 33
	Wm. B. Dill, Passaic.....	183 33
	Geo. Wurts, Passaic.....	183 33
	Arthur Corbin, Passaic.....	183 33
	D. Harris Smith, Salem.....	83 33
	Chas. Mecum, Salem.....	83 33
	Newton B. Smalley, Somerset.....	83 33
	M. W. Scully, Somerset.....	83 33
	Seely F. Quince, Sussex.....	83 33
	Patrick J. Dolan, Sussex.....	83 33
	Jos. Coult, Jr., Sussex.....	83 33
	Frederick H. Andrews, Union.....	150 00
	Mulford M. Scudder, Union.....	150 00
	C. C. Pollard, Union.....	150 00
	Jacob S. Stewart, Warren.....	83 33
	Marvin A. Pierson, Warren.....	83 33
	Wm. J. Barker, Warren.....	83 33
	John C. Haynes, Hunterdon.....	83 33
	Cornelius D. Kelly, Ocean.....	83 33
	Wilbur E. Young, Cape May.....	83 33
	Jas. H. Coe, Bergen.....	150 00
26.	Thos. C. Dilks, Gloucester.....	83 33
	Geo. C. Van Hise, Ocean.....	83 33
	R. V. D. Van Doren, Somerset.....	83 33
	John C. Ward, Salem.....	83 33
	Richard P. Wilson, Mercer.....	150 00
Aug. 4.	R. V. Lawrence, for one month and eight days' salary as member of the Monmouth County Board, to July 31, 1911 .....	147 77
25.	To amounts paid members of County Boards of Taxa- tion of counties below named for one month's salary, to August 31, 1911, as follows:	
	Clifton E. Shinn, Atlantic.....	100 00
	John R. Fleming, Atlantic.....	100 00
	P. G. Zabriskie, Bergen.....	150 00
	Henry D. Winton, Bergen.....	150 00
	Thos. C. Shreve, Burlington.....	100 00
	Jos. E. Nowrey, Camden.....	150 00
	Irving Buckle, Camden.....	150 00
	Willard T. Gibbs, Camden.....	150 00
	Leaming E. Hughes, Cape May.....	83 33
	Michael H. Kearns, Cape May.....	83 33
	Wilbur E. Young, Cape May.....	83 33
	Geo. Austin, Cumberland.....	100 00
	Alexander R. Fithian, Cumberland.....	100 00
	Jerome T. Congleton, Essex.....	291 66
	Lawrence T. Fell, Essex.....	291 66
	Wilson T. Jones, Gloucester.....	83 33
	Mark M. Fagan, Hudson.....	291 66
	Jas. E. Connolly, Hudson.....	291 66
	Chas. N. Reading, Hunterdon.....	83 33
	Jas. A. Cleary, Hunterdon.....	83 33
	Martin P. Devlin, Mercer.....	150 00
	E. F. Hooper, Mercer.....	150 00
	Wm. Carman, Middlesex.....	133 33



Aug. 25.	H. Raymond Groves, Middlesex.....	\$133 33
	Wm. K. Devereaux, Monmouth.....	116 66
	R. V. Lawrence, Monmouth.....	116 66
	Richard W. Herbert, Monmouth.....	116 66
	E. J. Cahill, Morris.....	100 00
	E. A. Quayle, Morris.....	100 00
	Jos. B. Hoff, Ocean.....	83 33
	Wm. B. Dill, Passaic.....	183 33
	Geo. Wurts, Passaic.....	183 33
	D. Harris Smith, Salem.....	83 33
	Chas. Mecum, Salem.....	83 33
	M. W. Scully, Somerset.....	83 33
	C. C. Pollard, Union.....	150 00
	Frederick H. Andrews, Union.....	150 00
	Mulford M. Scudder, Union.....	150 00
	Jacob S. Stewart, Warren.....	83 33
	Wm. J. Barker, Warren.....	83 33
	Marvin A. Pierson, Warren.....	83 33
	Lewis R. Smith, Atlantic.....	100 00
	Jas. H. Coe, Bergen.....	150 00
	Wm. F. Morgan, Burlington.....	100 00
	Jos. C. Kingdon, Burlington.....	100 00
	Jas. Craig, Cumberland.....	100 00
	Thos. C. Dilks, Gloucester.....	83 33
	Wm. H. Wolf, Gloucester.....	83 33
	Philip McGovern, Hudson.....	291 66
	John C. Haynes, Hunterdon.....	83 33
	Chas. A. Baker, Morris.....	100 00
	Cornelius D. Kelly, Ocean.....	83 33
	Geo. C. Van Hise, Ocean.....	83 33
	Seely F. Quince, Sussex.....	83 33
Sept. 1.	John B. Oelkers, Essex.....	291 66
	John C. Ward, Salem.....	83 33
	P. V. D. Van Doren, Somerset.....	83 33
	Newton B. Smalley, Somerset.....	83 33
	Jos. Coult, Jr., Sussex.....	83 33
	Patrick J. Dolan, Sussex.....	83 33
	Wm. D. Voorhees, Middlesex.....	133 33
	Arthur Corbin, Passaic.....	133 33
	19. Catherine J. Wilson, Executrix, for one month's salary due the late Richard P. Wilson, to August 31, 1911..	150 00
	26. To amounts paid members of County Boards of Taxa- tion of counties below named for one month's salary, to August 31, 1911, as follows:	
	John R. Fleming, Atlantic.....	100 00
	Clifton C. Shinn, Atlantic.....	100 00
	Henry O. Winton, Bergen.....	150 00
	P. G. Zabriskie, Bergen.....	150 00
	Jos. C. Kingdon, Burlington.....	100 00
	Willard T. Gibbs, Camden.....	150 00
	Jos. E. Nowrey, Camden.....	150 00
	Irving Buckle, Camden.....	150 00
	Leaming E. Hughes, Cape May.....	83 33
	Alexander R. Fithian, Cumberland.....	100 00
	Jas. Craig, Cumberland.....	100 00
	Jerome T. Congleton, Essex.....	291 66
	John B. Oelkers, Essex.....	291 66
	Wilson T. Jones, Gloucester.....	83 33
	Jas. E. Connolly, Hudson.....	291 66
	Philip McGovern, Hudson.....	291 66

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Sept. 26.	Mark M. Fagan, Hudson.....	\$291 66
	Jas. C. Haynes, Hunterdon.....	83 33
	Jas. A. Cleary, Hunterdon.....	83 33
	Chas. N. Reading, Hunterdon.....	83 33
	Martin P. Devlin, Mercer.....	150 00
	E. F. Hooper, Mercer.....	150 00
	H. Raymond Groves, Middlesex.....	133 33
	Wm. D. Voorhees, Middlesex.....	133 33
	Richard W. Herbert, Monmouth.....	116 66
	E. A. Quayle, Morris.....	100 00
	E. J. Cahill, Morris.....	100 00
	Jos. B. Hoff, Ocean.....	83 33
	Geo. Wurts, Passaic.....	183 33
	Arthur Corbin, Passaic.....	183 33
	John C. Ward, Salem.....	83 33
	D. Harris Smith, Salem.....	83 33
	M. W. Scully, Somerset.....	83 33
	Jos. Coult, Jr., Sussex.....	83 33
	Patrick J. Dolan, Sussex.....	83 33
	C. C. Pollard, Union.....	150 00
	Frederick H. Andrews, Union.....	150 00
	Jacob S. Stewart, Warren.....	83 33
	Marvin A. Pierson, Warren.....	83 33
	Wm. F. Morgan, Burlington.....	100 00
	Thos. C. Shreve, Burlington.....	100 00
	Wilbur E. Young, Cape May.....	83 33
	Michael H. Kearns, Cape May.....	83 33
	Geo. Austin, Cumberland.....	100 00
	Lawrence T. Fell, Essex.....	291 66
	Wm. H. Wolf, Gloucester.....	83 33
	William Carman, Middlesex.....	133 33
	R. V. Lawrence, Monmouth.....	116 66
	Wm. K. Devereaux, Monmouth.....	116 66
	Geo. C. Van Hise, Ocean.....	83 33
	Cornelius D. Kelly, Ocean.....	83 33
	Wm. B. Dill, Passaic.....	183 33
	Newton B. Smalley, Somerset.....	83 33
	Mulford M. Scudder, Union.....	150 00
	Wm. J. Barker, Warren.....	83 33
	Chas Mecum, Salem.....	83 33
	P. V. D. Van Doren, Somerset.....	83 33
	Seely F. Quince, Sussex.....	83 33
	Jas. H. Coe, Bergen.....	150 00
	Lewis R. Smith, Atlantic.....	100 00
	Chas. A. Baker, Morris.....	100 00
Oct. 3.	Thos. C. Dilkes, Gloucester.....	83 33
24.	To amounts paid members of County Boards of Taxation of counties below named for one month's salary, to October 31, 1911, as follows:	
	Clifton C. Shinn, Atlantic.....	100 00
	John R. Fleming, Atlantic.....	100 00
	Alexander R. Fithian, Cumberland.....	100 00
	Jas. H. Coe, Bergen.....	150 00
	P. G. Zabriskie, Bergen.....	150 00
	Henry D. Winton, Bergen.....	150 00
	Jos. C. Kingdon, Burlington.....	100 00
	Thos. C. Shreve, Burlington.....	100 00
	Jos. E. Nowrey, Camden.....	150 00
	Irving Buckle, Camden.....	150 00

Oct. 24.	Willard T. Gibbs, Camden.....	\$150 00
	Jas. Craig, Cumberland.....	100 00
	Geo. Austin, Cumberland.....	100 00
	Jerome T. Congleton, Essex.....	291 74
	Lawrence T. Fell, Essex.....	291 74
	John B. Oelkers, Essex.....	291 70
	Wilson T. Jones, Gloucester.....	83 37
	Thos. C. Dilkes, Gloucester.....	83 35
	Jas. E. Connolly, Hudson.....	291 74
	Mark M. Fagan, Hudson.....	291 74
	Philip McGovern, Hudson.....	291 70
	Jas. A. Cleary, Hunterdon.....	83 35
	John C. Haynes, Hunterdon.....	83 37
	Chas. N. Reading, Hunterdon.....	83 37
	Martin P. Devlin, Mercer.....	150 00
	E. F. Hooper, Mercer.....	150 00
	Wm. D. Voorhees, Middlesex.....	133 35
	Wm. K. Devereaux, Monmouth.....	116 74
	Richard W. Herbert, Monmouth.....	116 74
	E. J. Cahill, Morris.....	100 00
	E. A. Quayle, Morris.....	100 00
	Chas. A. Baker, Morris.....	100 00
	Geo. C. Van Hise, Ocean.....	83 35
	Cornelius D. Kelly, Ocean.....	83 37
	Geo. Wurts, Passaic.....	183 39
	Arthur Corbin, Passaic.....	183 39
	Wm. B. Dill, Passaic.....	183 35
	Chas. Mecum, Salem.....	83 37
	D. Harris Smith, Salem.....	83 37
	M. W. Scully, Somerset.....	83 35
	Newton B. Smalley, Somerset.....	83 37
	Patrick J. Dclan, Sussex.....	83 37
	C. C. Pollard, Union.....	150 00
	Frederick H. Andrews, Union.....	150 00
	Jacob S. Stewart, Warren.....	83 37
	Marvin A. Pierson, Warren.....	83 37
	Lewis R. Smith, Atlantic.....	100 00
	Wm. F. Morgan, Burlington.....	100 00
	Michael H. Kearns, Camden.....	83 35
	Wilbur E. Young, Cape May.....	83 37
	Leaming E. Hughes, Cape May.....	83 37
	Wm. H. Wolf, Gloucester.....	83 37
	Wm. Carman, Middlesex.....	133 39
	R. V. Lawrence, Monmouth.....	116 66
	John C. Ward, Salem.....	83 37
	Seeley F. Quince, Sussex.....	83 35
	Jos. Coult, Jr., Sussex.....	83 37
	Mulford M. Scudder, Union.....	150 00
	Wm. J. Barker, Warren.....	83 37
	H. Raymond Groves, Middlesex.....	133 39
	P. V. D. Van Doren, Somerset.....	83 37
27.	Jos. B. Hoff, Ocean.....	83 37

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 \$94,460 98

## STATEMENT 29.

## COUNTY LUNATIC ASYLUMS.

1910.			
Nov.	1.	To amounts paid Directors of county lunatic asylums in counties below named for support of patients therein for quarters ending on dates below named, as follows:	
		R. W. Booth (County Collector), Essex, 1,318 patients, July 31, 1910.....	\$449 39
		Chas. C. Schmitt, Hudson, 667 patients, June 30, 1910 .....	216 00
		Harry P. Gray, Salem, 8 patients, September 30, 1910 .....	106 00
		F. F. Doughty, Atlantic, 91 patients, September 30, 1910 .....	835 51
		John Prentice, Camden, 238 patients, September 30, 1910 .....	134 00
Dec.	23.	R. W. Booth (County Collector), Essex, 1,339 patients, October 31, 1910.....	33,262 57
1911.			
Jan.	13.	John Prentice, Camden, 238 patients, December 31, 1910 .....	5,800 00
		Harry E. Dubell, Burlington, 158 patients, December 31, 1910 .....	3,932 27
	16.	E. P. Bacon (Collector), Cumberland, 128 patients, December 31, 1910 .....	3,206 36
		D. Fraley Doughty, Atlantic, 91 patients, December 31, 1910 .....	2,215 91
		Geo. C. Fonkin, Gloucester, 7 patients, December 31, 1910 .....	182 00
Feb.	3.	Harry P. Gray, Salem, 7 patients, December 21, 1910, .....	182 00
	24.	R. W. Booth (Collector), Essex, 1,333 patients, January 31, 1911.....	33,152 57
Mar.	7.	Chas. C. Schmitt, Hudson, 680 patients, December 31, 1910 .....	16,888 00
	11.	E. P. Bacon (County Collector), Cumberland, 130 patients, March 31, 1911.....	3,212 32
April	13.	John Prentice, Camden, 234 patients, March 31, 1911, .....	5,736 00
		Harry E. Dubell, Burlington, 159 patients, March 31, 1911 .....	3,956 57
	18.	F. F. Doughty, Atlantic, 88 patients, March 31, 1911, .....	2,187 60
	26.	Chas. C. Schmitt, Hudson, 670 patients, March 31, 1911 .....	16,822 00
		Harry P. Gray, Salem, 7 patients, March 31, 1911... ..	182 00
May	2.	Geo. C. Tonkin, Gloucester, 7 patients, March 31, 1911 .....	182 00
	9.	R. W. Booth, Essex, 1,383 patients, April 30, 1911....	34,062 86
	16.	Dow H. Drukker, Passaic, 40 patients, March 31, 1911 .....	4,875 25
July	18.	E. P. Bacon (County Collector), Cumberland, 136 patients, June 30, 1911.....	3,218 72
		Chas. C. Schmitt, Hudson, 682 patients, June 30, 1911 .....	17,178 00
	26.	F. F. Doughty, Atlantic, 97 patients, June 30, 1911... ..	2,318 60
		John Prentice, Camden, 241 patients, June 30, 1911, .....	5,848 57
		Harry E. Dubell, Burlington, 162 patients, June 30, 1911 .....	3,919 12

Aug.	4.	Harry P. Gray, Salem, 7 patients, June 30, 1911.....	\$182 00
		Geo. C. Tonkin, Gloucester, 7 patients, June 30, 1911,	182 00
	15.	R. W. Booth (County Collector), Essex, 1,402 pa- tients, July 31, 1911.....	34,072 61
Oct.	10.	E. P. Bacon, Cumberland, 131 patients, September 30, 1911 .....	3,129 32
		John Prentice, Camden, 242 patients, September 30, 1911 .....	6,062 85
	13.	Harry E. Dubell, Burlington, 155 patients, Septem- ber 30, 1911 .....	3,898 56
	17.	F. F. Doughty, Atlantic, 103 patients, September 30, 1911 .....	2,430 76
	27.	Chas. C. Schmitt, Hudson, 691 patients, September 30, 1911 .....	17,102 00
	31.	Harry P. Gray, Salem, 7 patients, September 30, 1911 .....	182 00
		Geo. C. Tonkin, Gloucester, 7 patients, September 30, 1911 .....	182 00
			<hr/> \$271,686 29

## STATEMENT 30.

## COUNTY SUPERINTENDENTS.

1910.			
Nov.	1.	To Daniel S. Voorhees, Treasurer of Teachers' Retirement Fund, for balance of amount due for dues of Superintendents of Atlantic, Bergen, Burlington, Camden, Cumberland, Essex, Gloucester, Hudson, Hunterdon, Middlesex, Monmouth, Ocean, Salem and Somerset counties for September and October, 1910.....	\$25 63
	28.	To amounts paid County Superintendents of counties below named for one month's salary, to November 30, 1910, less amount of dues paid Treasurer of Teachers' Retirement Fund, as follows:	
		B. C. Wooster, Bergen.....	162 49
		A. B. Meredith, Essex.....	162 49
		Henry M. Cressman, Atlantic.....	162 49
		H. A. Stees, Burlington.....	162 49
		C. S. Albertson, Camden.....	162 49
		John N. Glaspell, Cumberland.....	162 49
		Daniel T. Steelman, Gloucester.....	162 49
		M. H. Kinsley, Hudson.....	162 49
		Jason S. Hoffman, Hunterdon.....	165 00
		H. Brewster Willis, Middlesex.....	162 49
		John Enright, Monmouth.....	162 49
		Chas. A. Morris, Ocean.....	163 33
		Edw. W. Garrison, Passaic.....	163 33
		H. C. Krebs, Somerset.....	162 49
		To amounts paid County Superintendents of counties below named for one month's salary, to November 30, 1910, as follows:	
		A. W. Hand, Cape May.....	166 66
		Jos. M. Arnold, Mercer.....	166 66
		J. H. Hulsart, Morris.....	166 66
		Ralph Decker, Sussex.....	166 66
		J. J. Savitz, Union.....	166 66
		Franklin T. Atwood, Warren.....	166 66



Nov. 29.	Daniel S. Voorhees, Treasurer of Teachers' Retirement Fund, for dues of Superintendents of Schools of Atlantic, Bergen, Burlington, Camden, Cumberland, Essex, Gloucester, Hudson, Hunterdon, Middlesex, Monmouth, Ocean, Passaic and Somerset counties, for November, 1910 .....	\$54 09
Dec. 22.	To amounts paid County Superintendents of counties below named for one month's salary, to December 31, 1910:	
	A. W. Hand, Cape May.....	166 66
	Jos. M. Arnold, Mercer.....	166 66
	J. H. Hulsart, Morris.....	166 66
	Ralph Decker, Sussex.....	166 66
	J. J. Savitz, Union.....	166 66
	Franklin T. Atwood, Warren.....	166 66
	To amounts paid County Superintendents of counties below named for one month's salary, to December 31, 1910, less amount of dues paid Treasurer of Teachers' Retirement Fund, as follows:	
	Henry M. Cressman, Atlantic.....	162 49
	H. A. Stees, Burlington.....	162 49
	C. S. Albertson, Camden.....	162 49
	John N. Glaspell, Cumberland.....	162 49
	Daniel T. Steelman, Gloucester.....	162 49
	M. H. Kinsley, Hudson.....	162 49
	Jason S. Hoffman, Hunterdon.....	165 00
	H. Brewster Willis, Middlesex.....	162 49
	John Enright, Monmouth.....	162 49
	Chas. A. Morris, Ocean.....	163 33
	H. C. Krebs, Somerset.....	162 49
	B. C. Wooster, Bergen.....	162 49
	A. B. Meredith, Essex.....	162 49
	Oscar O. Barr, Salem (from December 6 to 31, 1910),	131 05
23.	Edw. W. Garrison, Passaic.....	163 33
Jan. 27.	To amounts paid County Superintendents of counties below named for one month's salary, to January 31, 1911:	
	A. W. Hand, Cape May.....	166 66
	Jos. M. Arnold, Mercer.....	166 66
	J. H. Hulsart, Morris.....	166 66
	Ralph Decker, Sussex.....	166 66
	J. J. Savitz, Union.....	166 66
	Franklin T. Atwood, Warren.....	166 66
	To amounts paid County Superintendents of counties below named for one month's salary, to January 31, 1911, less amount of dues paid Treasurer of Teachers' Retirement Fund, as follows:	
	Henry M. Cressman, Atlantic.....	162 49
	B. C. Wooster, Bergen.....	162 49
	H. A. Stees, Burlington.....	162 49
	John N. Glaspell, Cumberland.....	162 49
	A. B. Meredith, Essex.....	162 49
	Daniel T. Steelman, Gloucester.....	162 49
	M. H. Kinsley, Hudson.....	162 49
	Jason S. Hoffman, Hunterdon.....	165 00
	H. Brewster Willis, Middlesex.....	162 49
	John Enright, Monmouth.....	162 49
	Chas. A. Morris, Ocean.....	163 33
	Edw. W. Garrison, Passaic.....	163 33

Jan. 27.	Oscar O. Barr, Salem.....	\$162 49
	H. C. Krebs, Somerset.....	162 49
	C. S. Albertson, Camden.....	162 49
Feb. 24.	To amounts paid County Superintendents of counties below named for one month's salary, to February 28, 1911, less amount of dues paid Treasurer of Teachers' Retirement Fund, as follows:	
	Henry M. Cressman, Atlantic.....	162 50
	B. C. Wooster, Bergen.....	162 50
	H. A. Stees, Burlington.....	162 50
	C. S. Albertson, Camden.....	162 50
	John N. Glaspell, Cumberland.....	162 50
	A. B. Meredith, Essex.....	162 50
	Daniel T. Steelman, Gloucester.....	162 50
	M. H. Kinsley, Hudson.....	162 50
	Jason S. Hoffman, Hunterdon.....	165 00
	H. Brewster Willis, Middlesex.....	162 50
	Edw. W. Garrison, Passaic.....	163 33
	Oscar O. Barr, Salem.....	162 50
	Chas. S. Morris, Ocean.....	163 33
	To amounts paid County Superintendents of counties below named for one month's salary, to February 28, 1911, as follows:	
	Jos. M. Arnold, Mercer.....	166 66
	J. H. Hulsart, Morris.....	166 66
	Ralph Decker, Sussex.....	166 66
	J. J. Savitz, Union.....	166 66
	Franklin T. Atwood, Warren.....	166 66
	Aaron W. Hand, Cape May.....	166 66
	John Enright, Monmouth (less amount to Teachers' Retirement Fund) .....	162 50
	H. C. Krebs, Somerset (less amount to Teachers' Re- tirement Fund) .....	162 50
	Daniel S. Voorhees, Treasurer, Teachers' Retirement Fund, for dues of Superintendents of Schools for At- lantic, Bergen, Burlington, Camden, Cumberland, Essex, Gloucester, Hudson, Hunterdon, Middlesex, Monmouth, Ocean, Passaic, Salem and Somerset counties for quarter ending February 28, 1911.....	174 15
Mar. 28.	To amounts paid County Superintendents of counties below named for one month's salary, to March 31, 1911, less amount of dues paid Treasurer of Teachers' Retire- ment Fund, as follows:	
	Henry M. Cressman, Atlantic.....	162 49
	B. C. Wooster, Bergen.....	162 49
	H. A. Stees, Burlington.....	162 49
	C. S. Albertson, Camden.....	162 49
	A. B. Meredith, Essex.....	162 49
	Daniel T. Steelman, Gloucester.....	162 49
	M. H. Kinsley, Hudson.....	162 49
	H. Brewster Willis, Middlesex.....	162 49
	John Enright, Monmouth.....	162 49
	Chas. A. Morris, Ocean.....	163 33
	Edw. W. Garrison, Passaic.....	163 33
	Jason S. Hoffman, Hunterdon.....	165 00
	John N. Glaspell, Cumberland.....	162 49
	Oscar O. Barr, Salem.....	162 49

Mar. 28.	To amounts paid County Superintendents of counties below named for one month's salary, to March 31, 1911, as follows:	
	A. W. Hand, Cape May.....	\$166 66
	J. M. Arnold, Mercer.....	166 66
	J. H. Hulsart Morris.....	166 66
	Ralph Decker, Sussex.....	166 66
	Franklin T. Atwood, Warren.....	166 66
	J. J. Savitz, Union.....	166 66
29.	H. C. Krebs, Somerset, less amount to Teachers' Retirement Fund .....	162 49
April 25.	To amounts paid County Superintendents of counties below named for one month's salary, to April 30, 1911, less amount of dues paid Treasurer Teachers' Retirement Fund, as follows:	
	Henry M. Cressman, Atlantic.....	162 49
	B. C. Wooster, Bergen.....	162 49
	H. A. Stees, Burlington.....	162 49
	C. S. Albertson, Camden.....	162 49
	John N. Glaspell, Cumberland.....	162 49
	A. B. Meredith, Essex.....	162 49
	Daniel T. Steelman, Gloucester.....	162 49
	M. H. Kinsley, Hudson.....	162 49
	Jason S. Hoffman, Hunterdon.....	165 00
	H. Brewster Willis, Middlesex.....	162 49
	John Enright, Monmouth.....	162 49
	Chas. A. Morris, Ocean.....	163 33
	Edw. W. Garrison, Passaic.....	163 33
	Oscar O. Barr, Salem.....	162 49
	H. C. Krebs, Somerset.....	162 49
	To amounts paid County Superintendents of counties below named for one month's salary, to April 30, 1911, as follows:	
	A. W. Hand, Cape May.....	166 66
	J. M. Arnold, Mercer.....	166 66
	J. H. Hulsart Morris.....	166 66
	Ralph Decker, Sussex.....	166 66
	Franklin T. Atwood, Warren.....	166 66
	J. J. Savitz, Union.....	166 66
	To amounts paid Superintendents of counties below named for one month's salary, to May 31, 1911:	
	J. M. Arnold, Mercer.....	166 66
	J. H. Hulsart, Morris.....	166 66
	Aaron W. Hand, Cape May.....	166 66
	To amounts paid County Superintendents of counties below named for one month's salary, to May 31, 1911, less amount of dues paid Treasurer Teachers' Retirement Fund, as follows:	
	Henry M. Cressman, Atlantic.....	162 50
	H. A. Stees, Burlington.....	162 50
	A. B. Meredith, Essex.....	162 50
	Daniel T. Steelman, Gloucester.....	162 50
	M. H. Kinsley, Hudson.....	162 50
	Jason S. Hoffman, Hunterdon.....	165 00
	John Enright, Monmouth.....	162 50
	H. Brewster Willis, Middlesex.....	162 50
	Edward W. Garrison, Passaic.....	163 33
	Oscar O. Barr, Salem.....	162 50

## STATE TREASURER'S REPORT.

April 26.	B. C. Wooster, Bergen.....	\$162 50
	Chas. S. Albertson, Camden.....	162 50
	John N. Glaspell, Cumberland.....	162 50
	Chas. A. Morris, Ocean.....	163 33
	H. C. Krebs, Somerset.....	162 50
	To amounts paid Superintendents of counties below named for one month's salary, to May 31, 1911, as fol- lows:	
	Ralph Decker, Sussex.....	166 66
	J. J. Savitz, Union.....	166 66
	Franklin T. Atwood, Warren.....	166 66
	Daniel S. Voorhees, Treasurer, Teachers' Retirement Fund, for dues of Superintendents of Schools for At- lantic, Bergen, Burlington, Camden, Cumberland, Es- sex, Gloucester, Hudson, Hunterdon, Middlesex, Mon- mouth, Ocean, Passaic, Salem and Somerset counties for quarter ending May 31, 1911.....	174 96
July 25.	To amounts paid County Superintendents of counties below named for one month's salary, to June 30, 1911, less amount of dues paid Treasurer Teachers' Retire- ment Fund, as follows:	
	Henry M. Cressman, Atlantic.....	162 49
	B. C. Wooster, Bergen.....	162 49
	H. A. Stees, Burlington.....	162 49
	C. S. Albertson, Camden.....	162 49
	John N. Glaspell, Cumberland.....	162 49
	A. B. Meredith, Essex.....	162 49
	Daniel T. Steelman, Gloucester.....	162 49
	M. H. Kinsley, Hudson.....	162 49
	Jason S. Hoffman, Hunterdon.....	165 00
	H. Brewster Willis, Middlesex.....	162 49
	John Enright, Monmouth.....	162 49
	Chas. A. Morris, Ocean.....	163 33
	Edw. W. Garrison, Passaic.....	163 33
	Oscar O. Barr, Salem.....	162 49
	H. C. Krebs, Somerset.....	162 49
	To amounts paid County Superintendents of counties below named for one month's salary, to June 30, 1911, as follows:	
	A. W. Hand, Cape May.....	166 66
	J. M. Arnold, Mercer.....	166 66
	J. H. Hulsart Morris.....	166 66
	Ralph Decker, Sussex.....	166 66
	J. J. Savitz, Union.....	166 66
	Franklin T. Atwood, Warren.....	166 66
26.	To amounts paid County Superintendents of counties below named for one month's salary, to July 31, 1911, as follows:	
	A. W. Hand, Cape May.....	166 66
	J. M. Arnold, Mercer.....	166 66
	Ralph Decker, Sussex.....	166 66
	J. J. Savitz, Union.....	166 66
	Franklin T. Atwood, Warren.....	166 66
	To amounts paid County Superintendents of counties below named for one month's salary, to July 31, 1911, less amount of dues paid Treasurer Teachers' Retire- ment Fund, as follows:	
	B. C. Wooster, Bergen.....	162 49
	H. A. Stees, Burlington.....	162 49

## STATE TREASURER'S REPORT.

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July 26.	C. S. Albertson, Camden.....	\$162 49
	John N. Glaspell, Cumberland.....	162 49
	A. B. Meredith, Essex.....	162 49
	Daniel T. Steelman, Gloucester.....	162 49
	Jason S. Hoffman, Hunterdon.....	165 00
	H. Brewster Willis, Middlesex.....	162 49
	John Enright, Monmouth.....	162 49
	Edw. W. Garrison, Passaic.....	163 33
	Oscar O. Barr, Salem.....	162 49
	H. C. Krebs, Somerset.....	162 49
	Henry M. Cressman, Atlantic.....	162 49
	M. H. Kinsley, Hudson.....	162 49
Aug. 1.	J. H. Hulsart, for one month's salary as County Superintendent of Schools of Morris county, to July 31, 1911 .....	166 66
	Chas. A. Morris, for one month's salary as County Superintendent of Schools of Ocean county, to July 31, 1911, less dues paid Treasurer Teachers' Retirement Fund .....	163 33
	25. To amounts paid County Superintendents of counties below named for one month's salary, to August 31, 1911, less amount of dues paid Treasurer Teachers' Retirement Fund, as follows:	
	Henry M. Cressman, Atlantic.....	162 50
	John N. Glaspell, Cumberland.....	162 50
	Daniel T. Steelman, Gloucester.....	162 50
	Jason S. Hoffman, Hunterdon.....	165 00
	H. Brewster Willis, Middlesex.....	162 50
	John Enright, Monmouth.....	162 50
	Chas. A. Morris, Ocean.....	163 33
Sept. 1.	Oscar O. Barr, Salem.....	162 50
	C. B. Wooster, Bergen.....	162 50
	To amounts paid County Superintendents of counties below named for one month's salary, to August 31, 1911, as follows:	
	A. W. Hand, Cape May.....	166 66
	J. H. Hulsart, Morris.....	166 66
	Ralph Decker, Sussex.....	166 66
	Franklin T. Atwood, Warren.....	166 66
	J. M. Arnold, Mercer.....	166 66
	J. J. Savitz, Union.....	166 66
	To amounts paid County Superintendents of counties below named for one month's salary, to August 31, 1911, less dues paid Treasurer Teachers' Retirement Fund, as follows:	
	H. A. Stees, Burlington.....	162 50
	C. S. Albertson, Camden.....	162 50
	A. B. Meredith, Essex.....	162 50
	Edward W. Garrison, Passaic.....	163 33
	H. C. Krebs, Somerset.....	162 50
	M. H. Kinsley, Hudson.....	162 50
	Daniel S. Voorhees, Treasurer, Teachers' Retirement Fund, for dues of Superintendents of Schools for Atlantic, Bergen, Burlington, Camden, Cumberland, Essex, Gloucester, Hudson, Hunterdon, Middlesex, Monmouth, Ocean, Passaic, Salem and Somerset counties for quarter ending August 31, 1911.....	174 96



## STATE TREASURER'S REPORT.

Sept. 26.	To amounts paid County Superintendents of counties below named for one month's salary, to September 30, 1911, as follows:	
	A. W. Hand, Cape May.....	\$166 66
	Franklin T. Atwood, Warren.....	166 66
	Ralph Decker, Sussex.....	166 66
	J. H. Hulsart Morris.....	166 66
	J. J. Savitz, Union.....	166 66
	J. M. Arnold, Mercer.....	166 66
	To amounts paid County Superintendents of counties below named for one month's salary, to September 30, 1911, less dues paid Treasurer Teachers' Retirement Fund, as follows:	
	Henry M. Cressman, Atlantic.....	162 49
	C. S. Albertson, Camden.....	162 49
Oct. 24.	Daniel T. Steelman, Gloucester.....	162 49
	M. H. Kinsley, Hudson.....	162 49
	Jason S. Hoffman, Hunterdon.....	165 00
	H. Brewster Willis, Middlesex.....	162 49
	John Enright, Monmouth.....	162 49
	Chas. A. Morris, Ocean.....	163 33
	Edw. W. Garrison, Passaic.....	163 33
	Oscar O. Barr, Salem.....	162 49
	H. C. Krebs, Somerset.....	162 49
	H. A. Stees, Burlington.....	162 49
	B. C. Wooster, Bergen.....	162 49
	John N. Glaspell, Cumberland.....	162 49
	A. B. Meredith, Essex.....	162 49
	To amounts paid County Superintendents of counties below named for one month's salary, to October 31, 1911, less dues paid Treasurer Teachers' Retirement Fund, as follows:	
	Henry M. Cressman, Atlantic.....	162 57
	B. C. Wooster, Bergen.....	162 57
	H. A. Stees, Burlington.....	162 57
	C. S. Albertson, Camden.....	162 57
	John N. Glaspell, Cumberland.....	162 57
	A. B. Meredith, Essex.....	162 57
	Daniel T. Steelman, Gloucester.....	162 57
	M. H. Kinsley, Hudson.....	162 57
	Jason S. Hoffman, Hunterdon.....	165 07
	H. Brewster Willis, Middlesex.....	162 57
	Chas. A. Morris, Ocean.....	163 40
	Oscar O. Barr, Salem.....	162 57
	H. C. Krebs, Somerset.....	162 57
	To amounts paid County Superintendents of counties below named for one month's salary, to October 31, 1911:	
	A. W. Hand, Cape May.....	166 74
	J. M. Arnold, Mercer.....	166 74
	J. H. Hulsart, Morris.....	166 74
	Ralph Decker, Sussex.....	166 74
	J. J. Savitz, Union.....	166 74
	Franklin T. Atwood, Warren.....	166 74
	Edw. W. Garrison, Passaic (less amount to Teachers' Retirement Fund) .....	163 40
27.	John Enright, Monmouth (less amount to Teachers' Retirement Fund) .....	162 57

Oct. 27.	Daniel S. Voorhees, Treasurer, Teachers' Retirement Fund, for due of Superintendents of Schools for Atlantic, Bergen, Burlington, Camden, Cumberland, Essex, Gloucester, Hudson, Hunterdon, Middlesex Monmouth, Ocean, Passaic, Salem and Somerset counties for September and October, 1911.....	\$116 75
		<hr/> \$41,826 62

## STATEMENT 31.

## COURT OF CHANCERY.

1910.		
Nov. 11.	To Edwin Sayre, for twenty-two days' services as Sergeant-at-Arms before Stevens and Howell, to October 29, 1910 .....	\$66 00
18.	Mahlon Pitney, for one month's salary as Chancellor, to November 22, 1910.....	833 33
23.	The Proprietors' Co. of New Jersey, for rent of Chancery chambers, Jersey City, to October 31, 1910.....	750 00
28.	To amounts paid the following Vice-Chancellors for one month's salary, to November 30, 1910:	
	John R. Emery.....	833 33
	Frederic W. Stevens.....	833 33
	Lindley M. Garrison.....	833 33
	Edmund B. Leaming.....	833 33
	Jas. E. Howell.....	833 33
	Edwin R. Walker.....	833 33
	To amounts paid the following stenographers for one month's salary, to November 30, 1910:	
	Nicholas W. Bindseil, before Vice-Chancellor Emery,	208 33
	Geo. W. Black, before Vice-Chancellor Garrison....	208 33
	Jesse R. Salmon, before Vice-Chancellor Howell....	208 33
	Chas. E. Roberts, before Vice-Chancellor Walker....	208 33
	Walter McGonigle, before Vice-Chancellor Leaming..	208 33
	Arthur R. Bailey, before Vice-Chancellor Stevenson,	141 66
	Arthur G. Smith, before Vice-Chancellor Stevens....	16 66
	H. Stomer, Jr., Stenographer to the Chancellor....	145 83
	Jas. Buchanan, for one month's salary as Advisory Master, to November 25, 1910.....	208 33
	To amounts paid Sergeants-at-Arms below named for one month's services in Chancery chambers at places below named, to November 30, 1910, as follows:	
	David R. Rose, Camden.....	125 00
	Wickliffe B. Sayre, Newark.....	125 00
	Thos. H. Haggerty, Jersey City.....	125 00
	John H. Headley, State House.....	75 00
29.	Katherine E. McKenna, Stenographer before Vice-Chancellor Stevens, to November 30, 1910.....	166 66
Dec. 2.	To amounts paid the following for one month's salary, to November 30, 1910:	
	Eugene Stevenson, Vice-Chancellor.....	833 33
	Josephine M. Van Blarcom, Stenographer and typewriter before Vice-Chancellor Stevenson.....	66 66
6.	Edwin Sayre, for twenty-two days' services as Sergeant-at-Arms before Vice-Chancellors Stevens and Howell, to November 30, 1910.....	66 00
13.	Z. E. Townsend, for ten days' services as Sergeant-at-Arms before Vice-Chancellor Stevenson, to November 25, 1910 .....	30 00

Dec.	13.	David R. Rose, for traveling expenses as Sergeant-at-Arms before Vice-Chancellor Leaming, Atlantic City, to December 6, 1910.....	\$20 75
		David R. Rose, for cash paid for postage for use at Chancery chambers, Camden, to December 6, 1910....	11 00
19.		Mahlon Pitney, for one month's salary as Chancellor, to December 22, 1910.....	833 33
22.		To amounts paid the following Vice-Chancellors for one month's salary, to December 31, 1910:	
		John R. Emery.....	833 33
		Frederic W. Stevens.....	833 33
		Eugene Stevenson .....	833 33
		Lindley M. Garrison.....	833 33
		Edmund B. Leaming.....	833 33
		Jas. E. Howell.....	833 33
		Edwin Robert Walker.....	833 33
		To amounts paid the following stenographers for one month's salary, to December 31, 1910:	
		Geo. W. Black, before Vice-Chancellor Garrison....	208 33
		Jesse R. Salmon, before Vice-Chancellor Howell....	208 33
		Chas. E. Roberts, before Vice-Chancellor Walker....	208 33
		Walter McGnigle, before Vice-Chancellor Leaming..	208 33
		Katherine E. McKenna, before Vice-Chancellor Stevens .....	166 66
		Arthur R. Bailey, before Vice-Chancellor Stevenson,	141 66
		Nicholas W. Bindseil, before Vice-Chancellor Emery,	208 33
		Josephine M. Van Blarcom, before Vice-Chancellor Stevenson .....	66 66
		Arthur G. Smith, before Vice-Chancellor Stevens....	16 66
		H. Stonier, Jr., Stenographer to the Chancellor.....	145 83
		James Buchanan, for one month's salary as Advisory Master, to December 25, 1910.....	208 33
		To amounts paid Sergeants-at-Arms below named for one month's services in Chancery chambers at places below named, to December 31, 1910, as follows:	
		David R. Rose, Camden.....	125 00
		Wickliffe B. Sayre, Newark.....	125 00
		Thos. H. Haggerty, Jersey City.....	125 00
		John H. Headley, State House.....	75 00
27.		Real Estate and Law Building Co., for rent of Chancery chambers, Atlantic City, to March 1, 1911.....	144 00
1911.			
Jan.	6.	Edwin Sayre, for twenty-five days' services as Sergeant-at-Arms before Vice-Chancellors Stevens and Howell, to December 30, 1910.....	75 00
13.		John J. Gifford, for ice furnished Chancery Chambers, Newark, to December 31, 1910.....	18 20
20.		Mahlon Pitney, for one month's salary as Chancellor, to January 22, 1911.....	833 33
23.		The Prudential Insurance Co. of America, for rent of Chancery chambers, Newark, to January 31, 1911....	750 00
27.		To amounts paid the following for one month's salary as Vice-Chancellor, to January 31, 1911:	
		John R. Emery.....	833 33
		Frederic W. Stevens.....	833 33
		Eugene Stevenson .....	833 33
		Lindley M. Garrison.....	833 33
		Edmund B. Leaming.....	833 33
		Jas. E. Howell.....	833 33
		Edwin Robert Walker.....	833 33

Jan. 27.	To amounts paid Sergeants-at-Arms below named for one month's services in Chancery chambers at places below named, to January 31, 1911, as follows:	
	David R. Rose, Camden.....	\$125 00
	Wickliffe B. Sayre, Newark.....	125 00
	Thos. H. Haggerty, Jersey City.....	125 00
	John H. Headley, State House.....	75 00
	To amounts paid the following stenographers for one month's salary, to December 31, 1910:	
	Nicholas W. Bindseil, Stenographer before Vice-Chancellor Emery .....	208 33
	Geo. W. Black, Stenographer before Vice-Chancellor Garrison .....	208 33
	Jesse R. Salmon, Stenographer before Vice-Chancellor Howell .....	208 33
	Chas. E. Roberts, Stenographer before Vice-Chancellor Walker .....	208 33
	Walter McGonigle, Stenographer before Vice-Chancellor Leaming .....	208 33
	Katherine E. McKenna, Stenographer before Vice-Chancellor Stevens .....	166 66
	Arthur R. Bailey, Stenographer before Vice-Chancellor Stevenson .....	141 66
	Josephine M. Van Blarcom, Stenographer before Vice-Chancellor Stevenson .....	66 66
	Arthur G. Smith, Stenographer before Vice-Chancellor Stevens .....	16 66
	H. Stonier, Jr., Stenographer to the Chancellor.....	145 83
	Jas. Buchanan, for one month's salary as Advisory Master, to January 25, 1911.....	208 33
	Clarence S. Biddle, for three months' salary as Advisory Master, to January 31, 1911.....	150 00
Feb. 7.	Edwin Sayre, for twenty-four days' services as Sergeant-at-Arms before Vice-Chancellors Stevens and Howell, to January 31, 1911.....	72 00
10.	The Proprietors' Co. of New Jersey, Incorporated, for rent of Chancery chambers, Jersey City, to January 31, 1911 .....	750 00
17.	Commercial Trust Co. of New Jersey, for rent of locker room, to July 1, 1911, Chancery chambers, Jersey City .....	25 00
24.	Mahlon Pitney, for one month's salary as Chancellor, to February 22, 1911.....	833 33
	To amounts paid the following Vice-Chancellors for one month's salary, to February 28, 1911:	
	John R. Emery.....	833 33
	Frederic W. Stevens.....	833 33
	Eugene Stevenson .....	833 33
	Lindley M. Garrison.....	833 33
	Edmund B. Leaming.....	833 33
	Jas. E. Howell.....	833 33
	Edwin R. Walker.....	833 33
	To amounts paid Sergeants-at-Arms below named for one month's services in Chancery chambers at places below named, to February 28, 1911, as follows:	
	David R. Rose, Camden.....	125 00
	Wickliffe B. Sayre, Newark.....	125 00
	Thos. H. Haggerty, Jersey City.....	125 00
	John H. Headley, State House.....	75 00

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Feb. 24.	To amounts paid the following stenographers for one month's salary, to February 28, 1911:	
	Nicholas W. Bindseil, before Vice-Chancellor Emery,	\$208 33
	Geo. W. Black, before Vice-Chancellor Garrison....	208 33
	Jesse R. Salmon, before Vice-Chancellor Howell....	208 33
	Chas. E. Roberts, before Vice-Chancellor Walker....	208 33
	Walter McGonigle, before Vice-Chancellor Leaming,	208 33
	Katherine E. McKenna, before Vice-Chancellor	
	Stevens .....	166 66
	Arthur R. Bailey, before Vice-Chancellor Stevenson,	141 66
	Josephine M. Van Blarcom, before Vice-Chancellor	
	Stevenson .....	66 66
	Arthur G. Smith, before Vice-Chancellor Stevens....	16 66
	H. Stonier, Jr., for one month's salary as Stenographer	
	to the Chancellor, to February 28, 1911.....	145 83
	Jas. Buchanan, for one month's salary as Advisory	
	Master, to February 25, 1911.....	208 33
Mar. 7.	Edwin Sayre, for seventeen days' services as Ser-	
	geant-at-Arms before Vice-Chancellors Stevens and	
	Howell, to February 28, 1911.....	51 00
14.	Real Estate and Law Building, for rent of Chancery	
	chambers, Atlantic City, to June 1, 1911.....	72 00
21.	Mahlon Pitney, for one month's salary as Chancellor,	
	to March 22, 1911.....	833 33
28.	To amounts paid the following for one month's salary	
	as Vice-Chancellors, to March 31, 1911:	
	John R. Emery.....	833 33
	Frederic W. Stevens.....	833 33
	Eugene Stevenson.....	833 33
	Lindley M. Garrison.....	833 33
	Edmund B. Leaming.....	833 33
	Jas. E. Howell.....	833 33
	Edwin R. Walker.....	833 33
	To amounts paid Sergeants-at-Arms below named for	
	one month's services in Chancery chambers at places	
	below named, to March 31, 1911, as follows:	
	David R. Rose, Camden.....	125 00
	Wickliffe B. Sayre, Newark.....	125 00
	Thos. H. Haggerty, Jersey City.....	125 00
	John H. Headley, State House.....	75 00
	To amounts paid the following stenographers for one	
	month's salary, to March 31, 1911:	
	Nicholas W. Bindseil, Stenographer before Vice-Chan-	
	cellor Emery .....	208 33
	Geo. W. Black, Stenographer before Vice-Chancellor	
	Garrison .....	208 33
	Jesse R. Salmon, Stenographer before Vice-Chancel-	
	lor Howell .....	208 33
	Chas. E. Roberts, Stenographer before Vice-Chancel-	
	lor Walker .....	208 33
	Walter McGonigle, Stenographer before Vice-Chan-	
	cellor Leaming .....	208 33
	Katherine E. McKenna, Stenographer before Vice-	
	Chancellor Stevens .....	166 66
	Arthur R. Bailey, Stenographer before Vice-Chancel-	
	lor Stevenson .....	141 66
	Arthur G. Smith, Stenographer before Vice-Chancel-	
	lor Stevens .....	16 66
	H. Stonier, Jr., Stenographer to the Chancellor.....	145 83



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Mar. 28.	Jas. Buchanan, for one month's salary as Advisory Master, to March 25, 1911.....	\$208 33
	Z. E. Townsend, for eight days' services as Sergeant-at-Arms before Vice-Chancellor Stevenson, to March 15, 1911 .....	24 00
	Josephine M. Van Blarcom, for one month's services as Stenographer and Typewriter before Vice-Chancellor Stevenson, to March 31, 1911.....	66 66
April 4.	Edwin Sayre, for twenty-three days' services as Sergeant-at-Arms before Vice-Chancellors Stevens and Howell, to March 31, 1911.....	69 00
18.	The Prudential Insurance Co. of America, for rent of Chancery chambers at Newark, N. J., to April 30, 1911,	750 00
25.	Mahlon Pitney, for one month's salary as Chancellor, to April 22, 1911 .....	833 33
	To amounts paid the following Vice-Chancellors for one month's salary, to April 30, 1911:	
	John R. Emery.....	833 33
	Eugene Stevenson .....	833 33
	Lindley M. Garrison.....	833 33
	Edmund B. Leaming.....	833 33
	Edwin R. Walker.....	833 33
	To amounts paid Sergeants-at-Arms below named for one month's services in Chancery chambers at places below named, to April 30, 1911, as follows:	
	David R. Rose, Camden.....	125 00
	Wickliffe B. Sayre, Newark.....	125 00
	Thos. H. Haggerty, Jersey City.....	125 00
	John H. Headley, State House.....	75 00
	To amounts paid the following Stenographers for one month's salary, to April 30, 1911:	
	Nicholas W. Bindseil, Stenographer before Vice-Chancellor Emery .....	208 33
	Geo. W. Black, Stenographer before Vice-Chancellor Garrison .....	208 33
	Chas. E. Roberts, Stenographer before Vice-Chancellor Walker .....	208 33
	Walter McGonigle, Stenographer before Vice-Chancellor Leaming .....	208 33
	Katherine E. McKenna, Stenographer before Vice-Chancellor Stevens .....	166 66
	Arthur R. Bailey, Stenographer before Vice-Chancellor Stevenson .....	141 66
	Josephine M. Van Blarcom, Stenographer before Vice-Chancellor Stevenson .....	66 66
	Arthur G. Smith, Stenographer before Vice-Chancellor Stevens .....	16 66
	H. Stonier, Jr., Stenographer to the Chancellor....	145 83
	Jas. Buchanan, for one month's salary as Advisory Master, to April 25, 1911.....	208 33
	Clarence S. Biddle, for three months' salary as Advisory Master, to April 30, 1911.....	150 00
	Frederic W. Stevens, for one month's salary as Vice-Chancellor, to April 30, 1911.....	833 33
26.	Jesse R. Salmon, for one month's salary as Stenographer before Vice-Chancellor Howell, to April 30, 1911,	208 33
May 2.	The National Iron Bank, for rent of rooms (Morristown) for use of Chancellor, to May 1, 1911.....	250 00

May	2.	Jas. E. Howell, for one month's salary as Vice-Chancellor, to April 30, 1911.....	\$833 33
	9.	Edwin Sayre, for seventeen days' services as Sergeant-at-Arms before Vice-Chancellors Stevens and Howell, to April 28, 1911.....	51 00
		Proprietor's Co. of New Jersey, Incorporated, for rent of Chancery chambers, Jersey City, to April 30, 1911..	750 00
	24.	Mahlon Pitney, for one month's salary as Chancellor, to May 22, 1911.....	833 33
	25.	To amounts paid Sergeants-at-Arms below named for one month's services in Chancery chambers at places below named, to May 31, 1911, as follows:	
		David R. Rose, Camden.....	125 00
		Wickliffe B. Sayre, Newark.....	125 00
		Thos. H. Haggerty, Jersey City.....	125 00
		John H. Headley, State House.....	75 00
		To amounts paid the following Vice-Chancellors for one month's salary, to May 31, 1911:	
		John R. Emery.....	833 33
		Lindley M. Garrison.....	833 33
		Edmund B. Leaming.....	833 33
		Jas. E. Howell.....	833 33
		Edwin Robert Walker.....	833 33
		To amounts paid Stenographers before Vice-Chancellors below named for one month's salary, to May 31, 1911, as follows:	
		Nicholas W. Bindseil, before Vice-Chancellor Emery,	208 33
		Geo. W. Black, before Vice-Chancellor Garrison....	208 33
		Jesse R. Salmon, before Vice-Chancellor Howell....	208 33
		Chas. E. Roberts, before Vice-Chancellor Walker....	208 33
		Walter McGonigle, before Vice-Chancellor Leaming,	208 33
		Katherine E. McKenna, before Vice-Chancellor Stevens .....	166 66
		Arthur R. Bailey, before Vice-Chancellor Stevenson,	141 66
		Arthur J. Smith (and typewriter), before Vice-Chancellor Stevens .....	16 66
		H. Stonier, Jr., Stenographer to the Chancellor.....	145 83
		Jas. Buchanan, for one month's salary as Advisory Master, to May 25, 1911.....	208 33
	26.	To amounts paid the following for one month's salary as Vice-Chancellor, to May 31, 1911:	
		Frederic W. Stevens.....	833 33
		Eugene Stevenson .....	833 33
		Josephine M. Van Blarcom, for one month's salary as Stenographer and typewriter before Vice-Chancellor Stevenson, to May 31, 1911.....	66 66
June	6.	Edwin Sayre, for twenty-one days' services as Sergeant-at-Arms before Vice-Chancellors Stevens and Howell, to May 31, 1911.....	63 00
	13.	David R. Rose, for cash paid for postage stamps at Chancery chambers, Camden, to June 2, 1911.....	11 00
	20.	Edwin Robert Walker, for one month's salary as Vice-Chancellor, to June 30, 1911.....	833 33
	23.	Mahlon Pitney, for one month's salary as Chancellor, to June 22, 1911.....	833 33
	26.	To amounts paid the following Vice-Chancellors for one month's salary, to June 30, 1911:	
		John R. Emery.....	833 33
		Frederic W. Stevens.....	833 33

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June 26.	Lindley M. Garrison.....	\$833 33
	Edmund B. Leaming.....	833 33
	Jas. E. Howell.....	833 33
	To amounts paid Sergeants-at-Arms below named for one month's services in Chancery chambers at places below named, to June 30, 1911, as follows:	
	David R. Rose, Camden.....	125 00
	Wickliffe B. Sayre, Newark.....	125 00
	Thos. H. Haggerty, Jersey City.....	125 00
	John H. Headley, State House.....	75 00
	Eugene Stevenson, for one month's salary as Vice-Chancellor, to June 30, 1911.....	833 33
	To amounts paid the following stenographers for one month's salary, to June 30, 1911:	
	Nicholas W. Bindseil, before Vice-Chancellor Emery,	208 33
	Geo. W. Black, before Vice-Chancellor Garrison....	208 33
	Jesse R. Salmon, before Vice-Chancellor Howell....	208 33
	Chas. E. Roberts, before Vice-Chancellor Walker....	208 33
	Walter McGonigle, before Vice-Chancellor Leaming,	208 33
	Katherine E. McKenna, before Vice-Chancellor Stevens .....	166 66
	Arthur R. Bailey, before Vice-Chancellor Stevenson,	141 66
	Arthur G. Smith, Stenographer and typewriter before Vice-Chancellor Stevens .....	16 66
	H. Stonier, Jr., Stenographer to the Chancellor....	145 83
	Jas. Buchanan, for one month's salary as Advisory Master, to June 25, 1911.....	208 33
	Josephine M. Van Blarcom, for one month's salary as Stenographer and typewriter before Vice-Chancellor Stevenson, to June 30, 1911.....	66 66
July 7.	Edwin Sayre, for twenty-two days' services as Sergeant-at-Arms before Vice-Chancellor Howell, to June 30, 1911 .....	66 00
	Mahlon Pitney, for one month's salary as Chancellor, to July 22, 1911.....	833 33
	David R. Rose, for traveling expenses in connection with Chancery chambers, Atlantic City, to July 3, 1911,	20 00
	Amounts paid the following Vice-Chancellors for one month's salary, to July 31, 1911:	
	John R. Emery.....	833 33
	Frederic W. Stevens.....	833 33
	Eugene Stevenson .....	833 33
	Lindley M. Garrison.....	833 33
	Edmund B. Leaming.....	833 33
	Jas. E. Howell.....	833 33
	Edwin R. Walker.....	833 33
	To amounts paid Sergeant-at-Arms below named for one month's services in Chancery chambers at places below named, to July 31, 1911, as follows:	
	David R. Rose, Camden.....	125 00
	Wickliffe B. Sayre, Newark.....	125 00
	Thos. H. Haggerty, Jersey City.....	125 00
	John H. Headley, State House.....	75 00
	To amounts paid the following stenographers for one month's salary, to July 31, 1911:	
	Geo. W. Black, before Vice-Chancellor Garrison....	208 33
	Jesse R. Salmon, before Vice-Chancellor Howell....	208 33
	Chas. E. Roberts, before Vice-Chancellor Walker....	208 33
	Walter McGonigle, before Vice-Chancellor Leaming,	208 33
	Katherine E. McKenna, before Vice-Chancellor Stevens .....	166 66
	Arthur R. Bailey, before Vice-Chancellor Stevenson,	141 66

July	7.	Josephine M. Van Blarcom, before Vice-Chancellor Stevenson .....	\$66 66
		Arthur G. Smith, before Vice-Chancellor Stevens....	16 66
		H. Stonier, Jr., Stenographer to the Chancellor.....	145 83
		Jas. Buchanan, for one month's salary as Advisory Master, to July 25, 1911.....	208 33
		Clarence S. Biddle, for three months' salary as Advisory Master, to July 31, 1911.....	150 00
Aug.	1.	Nicholas W. Bindseil, Stenographer before Vice-Chancellor Emery, to July 31, 1911.....	208 33
		Prudential Insurance Co. of America, for rent of Chancery chambers, Newark, to July 31, 1911.....	750 00
	22.	Edwin Sayre, for four days' services as Sergeant-at-Arms before Vice-Chancellor Howell, to July 11, 1911, to August 22, 1911.....	12 00
		Mahlon Pitney, for one month's salary as Chancellor, to August 22, 1911.....	833 33
	25.	Jas. Buchanan, for one month's salary as Advisory Master, to August 25, 1911.....	208 33
		To amounts paid the following Vice-Chancellors for one month's salary, to August 31, 1911:	
		Eugene Stevenson .....	833 33
		Edwin Robert Walker.....	833 33
		John R. Emery.....	833 33
		Jas. E. Howell.....	833 33
		To amounts paid Sergeants-at-Arms below named for one month's services in Chancery chambers at places below named, to August 31, 1911, as follows:	
		David R. Rose, Camden.....	125 00
		Wickliffe B. Sayre, Newark.....	125 00
		Thos. H. Haggerty, Jersey City.....	125 00
		John H. Headley, State House.....	75 00
		To amounts paid the following stenographers for one month's salary, to August 31, 1911:	
		Chas. E. Roberts, before Vice-Chancellor Walker....	208 33
		Walter McGonigle, before Vice-Chancellor Leaming,	208 33
		Arthur R. Bailey, before Vice-Chancellor Stevenson..	141 66
		Josephine M. Van Blarcom, before Vice-Chancellor Stevenson .....	66 66
		Katherine E. McKenna, before Vice-Chancellor Stevens .....	166 66
	1.	Nicholas W. Bindseil, before Vice-Chancellor Emery..	208 33
		Geo. W. Black, before Vice-Chancellor Garrison....	208 33
		Arthur G. Smith (Stenographer and typewriter), before Vice-Chancellor Stevens.....	16 66
		Jesse R. Salmon, before Vice-Chancellor Howell.....	208 33
		H. Stonier, Jr., Stenographer to the Chancellor.....	145 83
		To amounts paid the following for one month's salary as Vice-Chancellor to August 31, 1911:	
		Frederic W. Stevens .....	833 33
		Edmund B. Leaming .....	833 33
		MacCrellish & Quigley, for stationery as per contract of 1911 .....	670 20
		Commercial Trust Co. of New Jersey, for rent of locker room, to July 1, 1912.....	25 00
Sept.	5.	The Proprietors' Co., of New Jersey, Inc., for rent of Chancery chambers, Jersey City, to July 31, 1911.....	750 00
		Lindley M. Garrison, for one month's salary as Vice-Chancellor, to August 31, 1911.....	833 33
		Real Estate Law Building Co., for rent of Chancery chambers, Atlantic City, to September 30, 1911.....	96 00

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Sept.	5.	Mahlon Pitney, for one month's salary as Chancellor, to September 22, 1911.....	\$833 33
		To amounts paid the following Vice-Chancellors for one month's salary, to September 30, 1911:	
		John R. Emery .....	833 33
		Lindley M. Garrison .....	833 33
		Frederic W. Stevens .....	833 33
		Eugene Stevenson .....	833 33
		Edmund B. Leaming .....	833 33
		Jas. E. Howell .....	833 33
		Edwin Robert Walker .....	833 33
		To amounts paid Sergeants-at-arms below-named, for one month's services in Chancery chambers at places below named, to September 30, 1911, as follows:	
		David R. Rose, Camden .....	125 00
		Wickliffe B. Sayre, Newark .....	125 00
		Thos. H. Haggerty, Jersey City .....	125 00
		To amounts paid the following stenographers for one month's salary, to September 30, 1911:	
		Nicholas W. Bindsell, before Vice-Chancellor Emery..	208 33
		Geo. W. Black, before Vice-Chancellor Garrison....	208 33
		Jesse R. Salmon, before Vice-Chancellor Howell....	208 33
		Chas. E. Roberts, before Vice-Chancellor Walker....	208 33
		Walter McGonigle, before Vice-Chancellor Leaming..	208 33
		Katherine E. McKenna, before Vice-Chancellor Stevens .....	166 66
		Arthur R. Bailey, before Vice-Chancellor Stevenson..	141 66
		Josephine M. Van Blarcom, before Vice-Chancellor Stevenson .....	66 66
		Arthur G. Smith, Stenographer and typewriter, before Vice-Chancellor Stevens .....	16 66
		H. Stonier, Stenographer to the Chancellor.....	145 83
		Jas. Buchanan, for one month's salary as Advisory Master, to September 25, 1911 .....	208 33
		John H. Headley, for one month's salary as Sergeant-at-Arms, State House, to September 30, 1911.....	75 00
Oct.	6.	Edwin Sayre, for eight days' services as Sergeant-at-Arms before Vice-Chancellors Stevens and Howell, to September 29, 1911 .....	24 00
	24.	Mahlon Pitney, for one month's salary as Chancellor, to October 22, 1911 .....	833 37
		To amounts paid the following Vice-Chancellors for one month's salary, to October 31, 1911:	
		John R. Emery.....	833 37
		Frederic W. Stevens .....	833 37
		Eugene Stevenson .....	833 37
		Lindley M. Garrison .....	833 37
		Edmund B. Leaming .....	833 37
		Jas. E. Howell .....	833 37
		Edwin Robert Walker .....	833 37
		To amounts paid Sergeants-at-Arms below-named for one month's services in Chancery chambers at places below named, to October 31, 1911, as follows:	
		David R. Rose, Camden .....	125 00
		Wickliffe B. Sayre, Newark .....	125 00
		John H. Headley, State House.....	75 00
		Thos. H. Haggerty, Jersey City.....	125 00



## STATE TREASURER'S REPORT.

Oct. 24.	To amounts paid the following Stenographers for one month's salary, to October 31, 1911:	
	Nicholas W. Bindseil, before Vice-Chancellor Emery..	\$208 37
	Geo. W. Black, before Vice-Chancellor Garrison.....	208 37
	Jesse R. Salmon, before Vice-Chancellor Howell....	208 37
	Chas. E. Roberts, before Vice-Chancellor Walker....	208 37
	Walter McGonigle, before Vice-Chancellor Leaming..	208 37
	Katherine E. McKenna, before Vice-Chancellor Stevens .....	166 74
	Arthur R. Bailey, before Vice-Chancellor Stevenson..	141 74
	Josephine M. Van Blarcom (Stenographer and type-writer), before Vice-Chancellor Stevenson .....	66 74
	Arthur G. Smith, before Vice-Chancellor Stevens....	16 74
	H. Stonier, Jr., Stenographer to the Chancellor.....	145 87
	Jas. Buchanan, for one month's salary as Advisory Master, to October 25, 1911 .....	208 37
	Clarence S. Biddle, for three months' salary as Advisory Master, to October 31, 1911 .....	150 00
27.	Prudential Insurance Co. of America, for rent of Chancery chambers, Newark, to October 31, 1911....	750 00
	The National Iron Bank, for rent of rooms for Chancellor at Morristown, to October 31, 1911 .....	250 00
		<hr/>
		\$115,732 15

## STATEMENT 32.

## COURT EXPENSES.

1911.		
April 25.	To amounts paid persons below named for services as Judges of the Court of Common Pleas, pursuant to Chapter 108, Laws of 1904, in counties, as follows:	
	Milton Demarest, two days to December 27, 1910, Bergen .....	40 00
June 6.	Milton Demarest, six days to May 11, 1911, Bergen..	120 00
	John L. Connet, one day, May 24, 1911, Hunterdon..	20 00
13.	John G. Horner, one day, June 1, 1911, Burlington..	20 00
July 7.	Francis Scott, five days, to June 15, 1911, Passaic..	100 00
11.	Edward S. Atwater, two days, to January 31, 1911, Union .....	40 00
25.	Francis Scott, two days, to July 11, 1911, Passaic....	40 00
		<hr/>
		\$380 00

## STATEMENT 33.

## COURT OF ERRORS AND APPEALS.

1910.		
Nov. 1.	To W. H. Vredenburg, for balance of amount due for services as Judge, to July 11, 1910.....	\$20 00
	Jos. W. Congdon, for fifty-eight days' services as Judge, to July 11, 1910.....	1,160 00
11.	Jas. B. Dill, for forty-eight days' services as Judge, to October 13, 1910.....	960 00
18.	Jas. B. Dill, for one day's services as Judge, to November 14, 1910 .....	20 00
28.	To amounts paid the following Members for one month's salary, to November 30, 1910:	
	Chas. G. Garrison.....	83 33
	Francis J. Swayze.....	83 33

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Nov. 28.	Chas. W. Parker.....	\$83 33
	Jas. F. Minturn.....	83 33
	Wm. S. Gummere.....	83 33
	Alfred Reed .....	83 33
	Jas. J. Bergen.....	83 33
	Mahlon Pitney .....	83 33
	Thos. W. Trenchard.....	83 33
Dec. 2.	Willard P. Voorhees.....	83 33
	H. Stonier, Jr., for typewritten copies of opinions, to November 15, 1910.....	48 80
	5. To amounts paid members below named for services to December 2, 1910, as follows:	
	Jos. W. Congdon, 54 days.....	1,080 06
	Garret D. W. Vroom, 55 days.....	1,100 00
	John W. Bogert, 55 days.....	1,100 00
	W. H. Vredenburg, 55 days.....	1,100 00
	A. B. Holcombe, for printing opinions for Court of Errors and Appeals, to October 24, 1910.....	36 37
	Edw. I. Berry, for typewriting opinions for Court of Errors and Appeals, to November 22, 1910.....	29 10
	Bertha Van Derhoef, for typewriting copies of opin- ions of cases of Brewster v. Central Railroad et al. and Zellers v. Delaney, November 14, 1910.....	21 27
	9. To amounts paid the following for thirty-four days' services as Sergeant-at-Arms from September 8 to De- cember 7, 1910:	
	John T. Rever.....	102 00
	Clarence S. Biddle.....	102 00
	13. John P. Dengler, for typewriting opinions, to No- vember 4, 1910 .....	101 36
	22. To amounts paid the following Members for one month's salary, to December 31, 1910:	
	Jas. J. Bergen.....	83 33
	Willard P. Voorhees.....	83 33
	Chas. G. Garrison.....	83 33
	Mahlon Pitney .....	83 33
	Jas. F. Minturn.....	83 33
	Alfred Reed .....	83 33
	Francis J. Swayze .....	83 33
	Thos. W. Trenchard.....	83 33
	23. Chas. W. Parker.....	83 33
	Wm. S. Gummere.....	83 33
1911.		
Jan. 27.	To amounts paid the following Members for one month's salary, to January 31, 1911:	
	Thos. W. Trenchard.....	83 33
	Jas. J. Bergen.....	83 33
	Jas. F. Minturn.....	83 33
	Chas. G. Garrison.....	83 33
	Alfred Reed .....	83 33
	Mahlon Pitney .....	83 33
	Wm. S. Gummere.....	83 33
	Francis J. Swayze.....	83 33
	Willard P. Voorhees.....	83 33
	Chas. W. Parker.....	83 33
	Clarence S. Biddle, for three months' salary as Docket and Calendar Clerk, to January 31, 1911.....	125 00
	Feb. 10. H. Stonier, Jr., for typewriting opinions, December 23, 1910 .....	64 40

Feb. 24.	To amounts paid the following for one month's salary, as Member, to February 28, 1911:	
	Mahlon Pitney .....	\$83 33
	Thos. W. Trenchard.....	83 33
	Chas. G. Garrison.....	83 33
	Wm. S. Gummere.....	83 33
	Jas. F. Minturn.....	83 33
	Jas. J. Bergen.....	83 33
	Willard P. Voorhees.....	83 33
	Francis J. Swayze.....	83 33
	Chas. W. Parker.....	83 33
	Alfred Reed .....	83 33
Mar. 14.	To amounts paid persons below named for typewriting copies of opinions to dates in 1911, as follows:	
	H. Stonier, Jr., March 6.....	49 67
	Eleanor E. Daire, March 4.....	18 00
	Edw. I. Berry, March 8.....	29 40
21.	A. B. Holcombe, for printing opinions, to March 1, 1911 .....	21 25
28.	To amounts paid the following Members for one month's salary, to March 31, 1911:	
	Chas. W. Parker.....	83 33
	Francis J. Swayze.....	83 33
	Willard P. Voorhees.....	83 33
	Wm. S. Gummere.....	83 33
	Jas. F. Minturn.....	83 33
	Alfred Reed .....	83 33
	Thos. W. Trenchard.....	83 33
	Jas. J. Bergen.....	83 33
	Chas. G. Garrison.....	83 33
	Mahlon Pitney .....	83 33
	To amounts paid the following for fifty-six days' services as Judge, to March 23, 1911:	
	John W. Bogert.....	1,120 00
	Jos. W. Congdon.....	1,120 00
	G. D. W. Vroom.....	1,120 00
29.	W. H. Vredenburgh.....	1,120 00
April 1.	To amounts paid the following for thirty-seven days' services as Sergeant-at-Arms, to March 29, 1911:	
	Clarence S. Biddle.....	111 00
	John T. Rever.....	111 00
7.	Bertha Van Derhoef, for typewriting opinions, March 25, 1911 .....	21 79
18.	Mark A. Sullivan, for fifty-five days' services as Judge, to March 23, 1911.....	1,100 00
25.	To amounts paid the following for one month's salary as Member, to April 30, 1911:	
	Mahlon Pitney .....	83 33
	Wm. S. Gummere.....	83 33
	Alfred Reed .....	83 33
	Chas. G. Garrison.....	83 33
	Jas. J. Bergen.....	83 33
	Thos. W. Trenchard.....	83 33
	Willard P. Voorhees.....	83 33
	Francis J. Swayze.....	83 33
	Chas. W. Parker.....	83 33
	Clarence S. Biddle, for three months' salary as Docket and Calendar Clerk, to April 30, 1911.....	125 00
	Jas. F. Minturn, for one month's salary as Member, to April 30, 1911.....	83 33

## STATE TREASURER'S REPORT.

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May	9.	C. W. Downs, for typewriting opinions, May 1, 1911..	\$37 50
	25.	To amounts paid the following members for one month's salary, to May 31, 1911:	
		Francis J. Swayze.....	83 33
		Chas. W. Parker.....	83 33
		Chas. G. Garrison.....	83 33
		Willard P. Voorhees.....	83 33
		Alfred Reed.....	83 33
		Mahlon Pitney.....	83 33
		Wm. S. Gummere.....	83 33
	26.	Jas. F. Minturn.....	83 33
		Thos. W. Trenchard.....	83 33
		Jas. J. Bergen.....	83 33
June	6.	Trenton True American Printing Co., for printing opinions, February 21, 1911.....	6 00
	9.	Sinnickson, Chew & Sons Co., for printing opinions, May 10, 1911.....	17 00
	26.	Samuel Kalisch, for salary as Member from June 16, to 30, 1911.....	41 67
		Alfred Reed, for salary as Member, from June 1 to 15, 1911.....	41 68
		To amounts paid the following members for one month's salary, to June 30, 1911:	
		Willard P. Voorhees.....	83 33
		Chas. W. Parker.....	83 33
		Francis J. Swayze.....	83 33
		Jas. J. Bergen.....	83 33
		Jas. F. Minturn.....	83 33
		Chas. G. Garrison.....	83 33
		Mahlon Pitney.....	83 33
		Wm. S. Gummere.....	83 33
		Thos. W. Trenchard.....	83 33
July	7.	Edward I. Berry, for typewriting opinions, June 27, 1911.....	30 30
		Clara Wallen, for typewriting opinions, June 16, 1911, A. B. Holcombe, for printing opinions, to May 29, 1911.....	4 15
		Bertha Van Der Hoef, for typewriting opinions, to June 22, 1911.....	22 68
	11.	John W. Bogert, for fifty-six days' services as Judge, to July 11, 1911.....	20 30
	14.	Jos. W. Congdon, for fifty-six days' services as Judge, to July 11, 1911.....	1,120 00
	18.	Clara W. Downs, for typewriting opinions, July 11, 1911.....	1,120 00
		W. H. Vredenburg, for fifty-six days' services as Judge, to July 11, 1911.....	16 50
		Clarence S. Biddle, for three months' salary as Docket and Calendar Clerk, to July 31, 1911.....	1,120 00
		To amounts paid the following for one month's salary as member, to July 31, 1911:	125 00
		Jas. F. Minturn.....	83 33
		Mahlon Pitney.....	83 33
		Thos. W. Trenchard.....	83 33
		Willard P. Voorhees.....	83 33
		Francis J. Swayze.....	83 33
		Jas. J. Bergen.....	83 33
		Chas. G. Garrison.....	83 33
		Wm. S. Gummere.....	83 33

July	14.	Chas. W. Parker.....	\$83 33
		Samuel Kalisch .....	83 33
	26.	To amounts paid the following for thirty-five days' services as Sergeants-at-Arms, to July 14, 1911:	
		Clarence S. Biddle.....	105 00
		John T. Rever.....	105 00
Aug.	1.	Walter L. Cox, Jr., for typewriting opinions, June 19, 1911 .....	12 48
	15.	T. Stonier, Jr., for typewriting opinions, June 19, 1911 .....	45 75
	25.	To amounts paid the following Members for one month's salary, to August 31, 1911:	
		Francis J. Swayze.....	83 33
		Jas. F. Minturn.....	83 33
		Willard P. Voorhees.....	83 33
		Samuel Kalisch .....	83 33
		Mahlon Pitney .....	83 33
		Jas. J. Bergen.....	83 33
		Chas. G. Garrison.....	83 33
		Wm. S. Gummere.....	83 33
		Chas. W. Parker.....	83 33
Sept.	5.	Thos. W. Trenchard.....	83 33
	26.	To amounts paid the following Members for one month's salary, to September 30, 1911:	
		Willard P. Voorhees.....	83 33
		Thos. W. Trenchard.....	83 33
		Jas. J. Bergen.....	83 33
		Francis J. Swayze.....	83 33
		Chas. G. Garrison.....	83 33
		Jas. F. Minturn.....	83 33
		Mahlon Pitney .....	83 33
		Wm. S. Gummere.....	83 33
		Chas. W. Parker.....	83 33
		Samuel Kalisch .....	83 33
Oct.	6.	F. S. Adams, for typewriting opinions, to June 22, 1911 .....	122 72
	17.	Mark A. Sullivan, for fifty-six days' services as Judge, to July 11, 1911.....	1,120 00
	24.	To amounts paid the following for one month's salary as Member, to October 31, 1911:	
		Jas. J. Bergen.....	83 37
		Wm. S. Gummere.....	83 37
		Samuel Kalisch .....	83 35
		Thos. W. Trenchard.....	83 37
		Chas. W. Parker.....	83 37
		Willard P. Voorhees.....	83 37
		Mahlon Pitney .....	83 37
		Chas. G. Garrison.....	83 37
		Jas. F. Minturn.....	83 37
		Francis J. Swayze.....	83 37
		Clarence S. Biddle, for three months' salary as Docket and Calendar Clerk, to October 31, 1911.....	125 00
	30.	Jos. W. Congdon, for forty-two days' services as Judge, to October 27, 1911.....	840 00
			<hr/>
			\$29,352 79



## STATEMENT 34.

## COURT OF PARDONS.

1911.

Jan.	3.	To amounts paid Judges below named for salary to December 29, 1910, for periods, as follows:	
		Jos. W. Congdon, ten days.....	\$200 00
		G. D. W. Vroom, seven days.....	140 00
		W. H. Vredenburg.....	200 00
		John W. Bogert.....	200 00
		Mark A. Sullivan.....	160 00
		Chas. A. Ransom, for services as Pardon Clerk, November term, 1910.....	200 00
	6.	M. Agnes Smith, for clerical services rendered. November term, 1910 .....	25 00
April	11.	Chas. A. Ransom, for services as Pardon Clerk for March term, 1911 .....	200 00
May	2.	MacCrellish & Quigley, for blanks, December 5, 1910, M. Agnes Smith, for typewriting and clerical services in connection with meeting of Court of Pardons, April 25, 1911 .....	55 40
		To amounts paid the following for eight days' services as Judge, to April 25, 1911:	
		John W. Bogert.....	160 00
		Wm. H. Vredenburg.....	160 00
		Mark A. Sullivan.....	160 00
	9.	Jos. W. Congdon.....	160 00
July	11.	To amounts paid the following for eight days' services as Judge, to July 10, 1911:	
		John W. Bogert.....	160 00
		Jos. W. Congdon.....	160 00
		Mark A. Sullivan.....	160 00
		Wm. H. Vredenburg.....	140 00
		G. D. W. Vroom.....	80 00
		John J. White.....	40 00
		MacCrellish & Quigley, for blanks, March and June terms, 1911 .....	98 75
	14.	Chas. A. Ransom, for services as Pardon Clerk, June term, 1911 .....	200 00
	26.	M. Agnes Smith, for clerical services recording minutes, &c., July 10, 1911.....	25 00
			<hr/>
			\$3,109 15

## STATEMENT 35.

## DEPARTMENT OF ACCOUNTS.

1910.

Nov. 11.	To Wm. J. Schmauder, for expenses as Assistant, to October 31, 1910.....	\$10 95
23.	To amounts paid the following for one month's salary, to November 30, 1910:	
	Wm. E. Drake, State Auditor .....	250 00
	A. B. Bishop, Assistant .....	166 66
	T. B. Guerin, Assistant .....	166 66
	Wm. J. Schmauder, Assistant .....	166 66
	Nellie Edwards .....	50 00

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Dec.	6.	To amounts paid the following for expenses to November 30, 1910:	
		Wm. E. Drake, State Auditor.....	\$22 81
		A. B. Bishop, Assistant .....	37 06
		David R. Brown, Assistant.....	57 28
		Wm. J. Schmauder, Assistant .....	19 40
		To amounts paid Western Union Telegraph Co., for telegraph charges, as follows:	
		To October 31, 1910.....	1 38
	9.	To November 15, 1910.....	70
	13.	C. L. Traver, for book furnished, November 17, 1910..	3 00
	2.	To amounts paid the following for one month's salary, to December 31, 1910:	
		Wm. E. Drake, Auditor .....	250 00
		A. B. Bishop, Assistant.....	166 66
		T. B. Guerin, Assistant.....	166 66
		Wm. J. Schmauder, Assistant.....	166 66
		Nellie Edwards, Assistant.....	50 00
1911.			
Jan.	3.	Wm. E. Drake, for expenses as State Auditor, to December 28, 1910.....	14 11
	6.	Wm. J. Schmauder, for expenses as Assistant, to December 31, 1910.....	11 80
		A. B. Bishop, for expenses as Assistant, to December 27, 1910.....	2 03
	9.	MacCrellich & Quigley, for stationery, to December 2, 1910 .....	5 34
	16.	David R. Brown, for expenses as Assistant, to December 31, 1910.....	60 43
	20.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1910.....	60
	26.	To amounts paid the following for one month's salary, to January 31, 1911:	
		Wm. E. Drake, State Auditor.....	250 00
		A. B. Bishop, Assistant.....	166 66
		David R. Brown, Assistant.....	166 66
		Wm. J. Schmauder, Assistant.....	166 66
		Nellie Edwards .....	50 00
	27.	Theodore B. Guerin, for expenses as Assistant, to July 23, 1908.....	30 38
Feb.	3.	Wm. E. Drake, for expenses as State Auditor, to January 27, 1911.....	10 83
	6.	David R. Brown, for expenses as Assistant, to January 31, 1911.....	45 02
		Wm. J. Schmauder, for expenses as Assistant, to January 31, 1911.....	3 00
	10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1910.....	30
		Underwood Typewriter Co., for cylinder for typewriter, January 31, 1911.....	2 00
	14.	Wm. J. Schmauder, for expenses as Assistant, to February 1, 1911.....	1 35
	24.	To amounts paid the following for one month's salary, to February 28, 1911:	
		Wm. E. Drake, State Auditor.....	250 00
		A. B. Bishop, Assistant.....	166 66
		David R. Brown, Assistant.....	166 66
		Wm. J. Schmauder, Assistant.....	166 66
		Nellie Edwards .....	50 00

## STATE TREASURER'S REPORT.

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Mar.	3.	Reliable Specialty Co., for envelope sealer, February 24, 1911.....	82 00
	10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1911.....	2 70
	17.	A. C. Yard, Postmaster, for postage stamps, March 11, 1911 .....	10 00
		T. F. Fitzgerald, for five copies of the manual of Legislature for 1911, furnished March 14, 1911.....	5 00
	28.	To amounts paid the following for one month's salary, to March 31, 1911:	
		Wm. E. Drake, State Auditor.....	250 00
		A. B. Bishop, Assistant.....	166 66
		David R. Brown, Assistant.....	166 66
		Wm. J. Schmauder, Assistant.....	166 66
		Nellie Edwards, Assistant.....	50 00
April	4.	Wm. E. Drake, for expenses as State Auditor, to March 30, 1911.....	14 61
		Wm. J. Schmauder, for expenses as Assistant, to March 31, 1911.....	22 25
		A. B. Bishop, for expenses as Assistant, to March 27, 1911 .....	2 56
	18.	MacCrellish & Quigley, for stationery, March 15, 1911,	3 50
	25.	To amounts paid the following for one month's salary, to April 30, 1911:	
		Wm. E. Drake, State Auditor.....	250 00
		D. R. Brown, Assistant.....	166 66
		Wm. J. Schmauder, Assistant.....	166 66
		Nellie Edwards .....	50 00
		A. B. Bishop, Assistant.....	166 66
May	2.	Horace E. Fine Co., for rubber stamps, March 22, 1911 .....	3 00
		Wm. E. Drake, for expenses as State Auditor, to April 28, 1911.....	6 60
	9.	A. B. Bishop, for expenses as Assistant, to April 29, 1911 .....	11 49
		A. C. Yard, Postmaster, for postage stamps, May 3, 1911 .....	3 75
	26.	To amounts paid the following for one month's salary, to May 31, 1911:	
		Wm. E. Drake, State Auditor.....	250 00
		A. B. Bishop, Assistant.....	166 66
		Wm. J. Schmauder, Assistant.....	166 66
		Nellie Edwards .....	50 00
		David R. Brown, for twenty days' services as Assistant, to May 20, 1911.....	107 52
June	2.	Wm. E. Drake, for expenses as State Auditor, to May 22, 1911 .....	10 58
	6.	Wm. J. Schmauder, for expenses as Assistant Auditor, to May 31, 1911.....	6 65
	9.	E. Raymond Glover, for ten days' salary as Assistant, to May 31, 1911.....	53 76
		A. B. Bishop, for expenses as Assistant, May 31, 1911 .....	2 78
	16.	D. R. Brown, for expenses as Assistant, to May 29, 1911 .....	59 44
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1911.....	50 00

June 26.	To amounts paid the following for one month's salary, to June 30, 1911:	
	Wm. E. Drake, State Auditor.....	\$250 00
	A. B. Bishop, Assistant.....	166 66
	E. Raymond Glover, Assistant.....	166 66
	Wm. J. Schmauder, Assistant.....	166 66
	Nellie Edwards .....	50 00
July 7.	To amounts paid the following for expenses as Assistant Auditor:	
	A. B. Bishop, to June 30, 1911.....	2 54
	Wm. J. Schmauder, to June 5, 1911.....	16 05
	E. Raymond Glover, to June 16, 1911.....	3 98
	Nellie Edwards, for extra services compiling reports of institutions and assisting in the auditing of the accounts of the Clerk of the Supreme Court and other departments, from November 1, 1910, to April 30, 1911,	100 00
	MacCrellish & Quigley, for blanks, March 15, 1911..	29 75
25.	To amounts paid the following for one month's salary, to July 31, 1911:	
	Wm. E. Drake, State Auditor.....	250 00
	Alex. B. Bishop, Assistant.....	166 66
	Wm. J. Schmauder, Assistant.....	166 66
	E. Raymond Glover.....	166 66
	Nellie Edwards .....	50 00
Aug. 1.	Wm. E. Drake, for expenses as State Auditor, to July 24, 1911.....	14 47
4.	Wm. J. Schmauder, for expenses as Assistant, to July 31, 1911 .....	2 30
15.	Wm. E. Drake, for one month's salary as State Auditor, to August 31, 1911.....	250 00
22.	W. J. Schmauder, for expenses as Assistant, to August 10, 1911.....	90
	MacCrellish & Quigley, for stationery as per contract of 1911 .....	26 80
25.	To amounts paid the following for one month's salary, to August 31, 1911:	
	A. B. Bishop.....	166 66
	E. Raymond Glover.....	166 66
	Wm. J. Schmauder.....	166 66
	Nellie Edwards .....	50 00
	Mary C. Johnston, for services as substitute Stenographer, to August 16, 1911.....	10 00
Sept. 8.	MacCrellish & Quigley, for blanks as per contract of 1911 .....	4 00
	E. Raymond Glover, for expenses as Assistant, to August 26, 1911.....	24 58
12.	A. B. Bishop, for expenses as Assistant to August 31, 1911 .....	36 31
26.	To amounts paid the following for one month's salary, to September 30, 1911:	
	Wm. E. Drake, State Auditor.....	250 00
	A. B. Bishop, Assistant.....	166 66
	E. Raymond Glover.....	166 66
	Wm. J. Schmauder, Assistant.....	166 66
	Nellie Edwards .....	50 00
Oct. 6.	Western Union Telegraph Co., for telegraph charges, to August 31, 1911.....	90
	Wm. J. Schmauder, for expenses as Assistant, to September 30, 1911.....	31 15

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Oct. 6.	A. B. Bishop, for expenses as Assistant, to September 30, 1911.....	\$14 32
10.	Nellie Edwards, for eight days' salary as Stenographer, to October 8, 1911.....	12 90
17.	MacCrellish & Quigley, for blanks, July 6, 1911.....	20 40
17.	A. C. Yard, Postmaster, for postage stamps, October 9, 1911 .....	10 00
24.	To amounts paid the following for one month's salary, to October 31, 1911:	
	Wm. E. Drake, State Auditor.....	250 00
	Alex. B. Bishop, Assistant.....	166 74
	E. Raymond Glover, Assistant.....	166 70
	Wm. J. Schmauder, Assistant.....	166 74
	M. Rae Valentine, for twenty-two days' salary, to October 31, 1911.....	33 87
30.	Wm. E. Drake, for expenses as State Auditor, to October 19, 1911 .....	22 06
	A. B. Bishop, for expenses as Assistant, to October 25, 1911 .....	10 32
	A. V. Manning's Sons, for table, October 19, 1911...	1 50
		<hr/> \$10,480 86

## STATEMENT 36.

## DEPARTMENT OF BANKING AND INSURANCE.

1910.		
Nov. 15.	To MacCrellish & Quigley, for balance of amount due for blanks furnished as per contract of 1910.....	\$49 86
	MacCrellish & Quigley, for blanks furnished, to October 7, 1910.....	34 00
	Smith Premier Typewriter Co., for exchange of typewriters, October 1, 1910.....	62 50
	Elliot Hardon, for services and expenses in connection with investigation of First National Bank of Port Morris (proposed), to October 6, 1910.....	21 26
	To amounts paid the following for expenses as Examiner of building and loan associations, to October 31, 1910:	
	Edw. C. Maurer .....	40 84
	J. R. Clark .....	28 46
	John D. Pryor .....	24 15
	Jas. MacMaster .....	23 70
	F. D. Springer .....	20 31
	Martin L. Pfeil .....	19 30
	Robert J. Thompson .....	11 30
18.	Christie B. Snyder.....	57 76
	Nicholas G. Vreeland .....	52 55
	Roneo Co., for Roneo copier furnished, October 6, 1910 .....	65 00
	Horace E. Fine Co., for rubber stamps, &c., to October 25, 1910.....	2 85
	C. A. Gough, for expenses incurred in connection with examination of building and loan associations, November 7, 1910.....	4 00
23.	To amounts paid the following for one month's salary, to November 30, 1910:	
	Vivian M. Lewis, Commissioner .....	500 00
	Thos. K. Johnston, Deputy Commissioner.....	208 33
	Geo. B. Glover .....	200 00



Nov. 23.	C. A. Gough.....	\$150 00
	Chas. M. Bilderback.....	125 00
	Wm. J. Kelly.....	125 00
	Frank J. O'Brien.....	50 00
	Lillie A. Meirs.....	70 00
	Anna V. McDonald.....	50 00
	Harrison Van Dyne & Son, for services as Real Estate Appraiser in connection with examination of Fifteenth Ward Building and Loan Association, October 26, 1910.....	5 00
	28. C. A. Gough, for expenses incurred in connection with building and loan associations, November 18, 1910.....	2 73
	To amounts paid the following for one month's salary as Examiner of building and loan associations, to November 30, 1910:	
	Martin L. Pfeil .....	125 00
Dec. 5.	John D. Pryor .....	125 00
	Christie B. Snyder .....	125 00
	J. R. Clark .....	125 00
	F. D. Springer .....	125 00
	Edw. H. Maurer .....	125 00
	Jas. MacMaster .....	125 00
	Robert J. Thompson .....	125 00
	Nicholas G. Vreeland .....	125 00
	5. MacCrellish & Quigley, for account of blanks as per contract of 1910 .....	10 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1910.....	13 30
	9. MacCrellish & Quigley, for balance of stationery furnished as per contract of 1910.....	82 50
	Western Union Telegraph Co., for telegraph charges, to November 14, 1910.....	77
	C. A. Gough, for expenses incurred in connection with examinations of building and loan associations. December 5, 1910.....	4 05
	To amounts paid the following for expenses as Examiner of building and loan associations, to November 30, 1910:	
	Christie B. Snyder .....	44 57
	Jas. MacMaster .....	32 45
	J. R. Clark .....	27 58
	Robert J. Thompson .....	11 90
	13. Edw. H. Maurer.....	60 56
	Nicholas G. Vreeland .....	35 15
	F. D. Springer .....	21 39
	John D. Pryor .....	19 10
	Martin L. Pfeil .....	17 90
	Library Bureau, for cards furnished November 29, 1910 .....	2 00
22.	To amounts paid the following for one month's salary, to December 31, 1910:	
	Vivian M. Lewis, Commissioner.....	500 00
	Thos. K. Johnston, Deputy Commissioner.....	208 33
	Geo. B. Glover.....	200 00
	C. A. Gough.....	150 00
	Chas. M. Bilderback.....	125 00
	Wm. J. Kelly.....	125 00
	Frank J. O'Brien.....	50 00
	Lillie A. Meirs.....	70 00
	Anna V. McDonald.....	50 00

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Dec. 22.	To amounts paid the following for one month's salary as Examiner of building and loan associations, to December 31, 1910:	
	Christie B. Snyder.....	\$125 00
	J. R. Clark.....	125 00
	Jas. MacMaster.....	125 00
	Robert J. Thompson.....	125 00
	Nicholas G. Vreeland.....	125 00
	John D. Pryor.....	125 00
	Martin L. Pfeil.....	125 00
23.	Edw. H. Maurer.....	125 00
	Helen K. Gill, for thirteen days' services as Clerk, to December 31, 1910.....	20 96
27.	Jos. M. Conklin, for services and expenses in connection with examination of unauthorized money remitters, to December 31, 1910.....	59 65
	Elliott Hardon, for services and expenses in connection with investigation of proposed Ashbury Park Title and Trust Co., to November 8, 1910.....	29 81
	F. D. Springer, for one month's salary as Examiner of building and loan associations, to December 31, 1910,	125 00
1911.		
Jan. 6.	K. W. Garside, for newspapers, to December 24, 1910,	5 72
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1910.....	1 50
13.	To amounts paid the following for expenses as Examiner of building and loan associations, to December 31, 1910:	
	Christie B. Snyder.....	53 42
	J. R. Clark.....	39 97
	F. D. Springer.....	50 15
16.	Martin L. Pfeil.....	19 78
	Edw. H. Maurer.....	58 01
	MacCrellich & Quigley, for blanks, November 2, 1910,	20 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1910.....	24 75
	A. C. Yard, Postmaster, for postage stamps, to January 4, 1911.....	4 40
20.	To amounts paid the following for expenses as Examiner of building and loan associations, to December 31, 1910:	
	Nicholas G. Vreeland.....	31 08
	Robert J. Thompson.....	22 47
	John D. Pryor.....	20 15
	Jas. MacMaster.....	19 15
23.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1910.....	1 00
26.	To amounts paid the following for one month's salary, to January 31, 1911:	
	Vivian M. Lewis, Commissioner.....	500 00
	Thos. K. Johnston, Deputy Commissioner.....	208 33
	Geo. B. Glover.....	200 00
	C. A. Gough.....	150 00
	Chas. M. Bilderback.....	125 00
	Wm. J. Kelly.....	125 00
	Frank J. O'Brien.....	50 00
	Lillie A. Meirs.....	75 00
	Anna V. McDonald.....	50 00
	Helen K. Gill.....	50 00
	Evelyn Beasley .....	29 67

## STATE TREASURER'S REPORT.

Jan.	27.	To amounts paid the following for one month's salary as Examiner of building and loan associations, to January 31, 1911:	
		Martin L. Pfeil.....	\$125 00
		Nicholas G. Vreeland.....	125 00
		F. D. Springer.....	125 00
		John D. Prior.....	125 00
		Christie B. Snyder.....	125 00
		J. R. Clark.....	125 00
		Edw. H. Maurer.....	125 00
		Jas. MacMaster.....	125 00
		Robert J. Thompson.....	125 00
		Horace E. Fine Co., for daters, &c., to December 17, 1910 .....	4 75
		A. C. Yard, Postmaster, for postage stamps, January 14, 1911 .....	135 00
		To amounts paid Jos. M. Conklin for services and expenses in connection with examination of unauthorized money transmitters, as follows:	
		January 17, 1911.....	37 75
		January 5, 1911.....	16 80
Feb.	3.	To January 21, 1911.....	36 55
		Petry's Express and Delivery, for freight paid and for carting done, December 24, 1910.....	1 39
	6.	Benj. B. Johnson, Jr., for nine days' services as Clerk, to January 31, 1911.....	11 61
		Jas. MacMaster, for expenses as Examiner of building and loan associations, to January 31, 1911.....	11 50
	10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1910.....	26 95
		Western Union Telegraph Co., for telegraph charges, to January 25, 1911.....	2 25
		To amounts paid the following for expenses as Examiner of building and loan associations, to January 31, 1911:	
		F. D. Springer.....	28 80
		J. R. Clark.....	49 26
		Robert J. Thompson.....	40 37
		Martin L. Pfeil.....	19 12
	14.	Christie B. Snyder.....	53 69
		Nicholas G. Vreeland.....	26 19
		John D. Pryor.....	20 00
	17.	MacCrellish & Quigley, for stationery, January 30, 1911 .....	8 40
		The Bankers Publishing Co., for subscription to Bankers' Magazine, to December 31, 1911.....	5 00
		Petry's Express and Delivery, for carting work done, January 12, 1911 .....	25
	20.	Edw. H. Maurer, for expenses as Examiner of building and loan associations, to January 31, 1911.....	34 22
	24.	To amounts paid the following for one month's salary, to February 28, 1911:	
		Vivian M. Lewis, Commissioner.....	500 00
		Thos. K. Johnston, Deputy Commissioner.....	208 33
		Geo. B. Glover.....	200 00
		C. A. Gough.....	150 00
		Chas. M. Bilderback.....	125 00
		Wm. J. Kelly.....	125 00
		Frank J. O'Brien.....	50 00

## STATE TREASURER'S REPORT.

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Feb.	24.	Lillie A. Meirs.....	\$75 00
		Anna V. McDonald.....	50 00
		Benj. B. Johnson, Jr.....	40 00
		Helen K. Gill.....	50 00
		Evelyn Beasley.....	40 00
		To amounts paid the following for one month's salary as Examiner of building and loan associations, to February 28, 1911:	
		Christie B. Snyder.....	125 00
		J. R. Clark.....	125 00
		F. D. Springer.....	125 00
		Edw. H. Maurer.....	125 00
		John D. Prior.....	125 00
		Martin L. Pfeil.....	125 00
		Jas. MacMaster.....	125 00
		Robert J. Thompson.....	125 00
		Nicholas G. Vreeland.....	125 00
Mar.	1.	Library Bureau, for filing cases, &c., January 27, 1911.....	79 40
		Jos. M. Conklin, for services and expenses in connection with examination of unauthorized money remitter of Camden, to February 19, 1911.....	26 80
		T. F. Fitzgerald, for 20 copies of Manual of the Legislature for 1911, February 7, 1911.....	20 00
	3.	United States Express Co., for express charges, to January 31, 1911.....	5 95
		Columbia Phonograph Co., for speaking tube, ear cushions, &c., February 9, 1911.....	2 86
		To amounts paid the following for expenses as Examiner of building and loan associations, to February 28, 1911:	
		Robert Thompson.....	38 40
	7.	Nicholas G. Vreeland.....	23 84
		J. R. Clark.....	22 05
		Walter W. Prior, for Roneo copying paper, February 4, 1911.....	1 80
	10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1911.....	20 20
		Martin L. Pfeil, for expenses as Examiner of building and loan associations, to February 28, 1911.....	16 80
	14.	To amounts paid the following for expenses as Examiner of building and loan associations, to February 28, 1911:	
		Christie B. Snyder.....	54 98
		Jas. MacMaster.....	28 95
		F. D. Springer.....	24 84
		John D. Pryor.....	22 40
		Edw. H. Maurer.....	9 77
	17.	A. C. Yard, Postmaster, for postage stamps. March 8, 1911.....	140 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1911.....	36 15
		Jos. M. Conklin, for services and expenses in connection with examination of unauthorized money remitters of Newark, N. J., to March 3, 1911.....	22 35
		Adams Express Co., for express charges, January 9, 1911.....	25
	21.	Proudfoot's Commercial Agency, for retainer, to July 1, 1911.....	25 00

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Mar. 28.	To amounts paid the following for one month's salary, to March 31, 1911:	
	Vivian M. Lewis, Commissioner.....	\$500 00
	Thos. K. Johnston, Deputy Commissioner.....	208 33
	Geo. B. Glover.....	200 00
	C. A. Gough.....	150 00
	Chas. M. Bilderback.....	125 00
	Wm. J. Kelly.....	125 00
	Frank J. O'Brien.....	50 00
	Benj. B. Johnson, Jr.....	40 00
	Lillie A. Meirs.....	75 00
	Anna V. McDonald.....	50 00
	Helen K. Gill.....	50 00
	Evelyn Beasley.....	40 00
	To amounts paid the following for one month's salary as Examiner of building and loan associations, to March 31, 1911:	
	Robert J. Thompson.....	125 00
	Christie B. Snyder.....	125 00
	J. R. Clark.....	125 00
	Edw. H. Maurer.....	125 00
	Jas. MacMaster.....	125 00
	Nicholas G. Vreeland.....	125 00
	Martin L. Pfeil.....	125 00
	John D. Prior.....	125 00
	r <sup>d</sup> . D. Springer.....	125 00
	Adams Express Co., for express charges, to February 27, 1911.....	5 17
29.	MacCrellish & Quigley, for account of blanks as per contract of 1910.....	50 00
	Walter H. Prior, for Roneo roll, January 26, 1911..	6 60
April 4.	Elliott Hardon, for services and expenses in connection with investigation of application for approval of the certificate of incorporation of Swedesboro Trust Co., to November 26, 1910.....	21 08
	K. W. Garside, for newspapers, to March 25, 1911..	5 72
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1911.....	2 00
	Robert J. Thompson, for expenses as Examiner of building and loan associations, to March 31, 1911....	62 00
	To amounts paid persons below named for services rendered appraising properties held under mortgage or owned by the Metropolitan Building and Loan Association on dates in 1911, as follows:	
	Harrison Van Duyne, March 25.....	25 00
	Ross Vanderhoven, March 27.....	7 00
	J. C. Pope, March 24.....	3 00
	Geo. F. Wright, March 27.....	3 00
5.	Chas. A. Van Winkle, March 25.....	10 00
	Cornelius J. Cronan, March 29.....	30 00
	John W. Whelan, March 28.....	10 00
	To amounts paid the following Examiners of building and loan associations for expenses, to March 31, 1911:	
	Jas. MacMaster.....	40 80
	Edw. H. Maurer.....	31 75
	Nicholas G. Vreeland.....	28 35
11.	Christie B. Snyder.....	47 10
	J. R. Clark.....	36 20
	F. D. Springer.....	31 80
	Martin L. Pfeil.....	20 10
	John D. Pryor.....	26 56



April 11.	To amounts paid the following persons for services rendered appraising properties held under mortgage or owned by the Metropolitan Building and Loan Association:	
	Ira M. Taylor.....	\$60 00
	Rowland, Shafto & Johnston, Inc., March 30, 1911..	5 00
13.	Mechanics National Bank of Trenton, for rent of box in safe deposit vault, to April 1, 1912.....	15 00
	Western Union Telegraph Co., for telegraph charges, to March 10, 1911.....	3 15
18.	Library Bureau, for white cards, April 4, 1911.....	2 00
	United States Express Co., for express charges, to December 29, 1911.....	20 30
25.	To amounts paid the following for one month's salary, to April 30, 1911:	
	Vivian M. Lewis, Commissioner.....	500 00
	Thos. K. Johnston, Deputy Commissioner.....	208 33
	Geo. B. Glover.....	200 00
	C. A. Gough.....	150 00
	Chas. M. Bilderback.....	125 00
	Wm. J. Kelly.....	125 00
	Frauk J. O'Brien.....	50 00
	Benj. B. Johnson, Jr.....	40 00
	Lillie A. Meirs.....	75 00
	Anna V. McDonald.....	50 00
	Helen K. Gill.....	50 00
	Evelyn Beasley, for salary as Clerk, to April 15, 1911,	20 00
	Robert J. Thompson, for one month's salary as Examiner of building and loan associations, to April 30, 1911,	125 00
	To amounts paid the following for one month's salary as Examiner of building and loan associations, to April 30, 1911:	
	Christie B. Snyder.....	125 00
	J. R. Clark.....	125 00
	F. D. Springer.....	125 00
	Edw. H. Maurer.....	125 00
	John D. Pryor.....	125 00
	Jas. MacMaster.....	125 00
	Nicholas G. Vreeland.....	125 00
	Martin L. Pfeil.....	125 00
26.	United States Express Co., for express charges, to March 31, 1911.....	102 49
	Adams Express Co., for express charges, to December 16, 1910.....	4 00
	Kenyon Messick, for services rendered appraising property held under mortgage or owned by the Metropolitan Building and Loan Association, March 27, 1911,	11 50
	Roneo Co., for copying paper, March 31, 1911.....	4 20
May 2.	Jos. M. Conklin, for expenses incurred in examination of the affairs of the Fraternal Order of American Lions, to February 28, 1911.....	25 50
	Adams Express Co., for express charges, to November 29, 1911.....	3 86
9.	Delaware and Atlantic Telegraph and Telephone Co., for messages, to March 20, 1911.....	44 60
	To amounts paid the following for expenses as Examiner of building and loan associations, to April 30, 1911:	
	Robert J. Thompson.....	57 74
	Jas. MacMaster.....	27 65
	Nicholas G. Vreeland.....	25 18

May	9.	Christie B. Snyder.....	\$55 79
		F. D. Springer.....	24 31
		Martin Pfeil .....	18 46
	16.	J. R. Clark.....	35 55
		John D. Pryor.....	20 45
		Edw. H. Maurer.....	18 34
		A. C. Pard, Postmaster, for postage stamps, May 4, 1911 .....	294 00
	24.	Library Bureau, for cards, April 25, 1911.....	4 25
		Columbia Phonograph Co. (General), for exchange of Dictaphones, &c., May 5, 1911.....	66 05
		To amounts paid the following for one month's salary, to May 31, 1911:	
		Vivian M. Lewis, Commissioner.....	500 00
		Thos. K. Johnston, Deputy Commissioner.....	208 33
		Geo. B. Glover.....	200 00
		C. A. Gough.....	150 00
		Chas. M. Bilderback.....	125 00
		Wm. J. Kelly.....	125 00
June	1.	Frank J. O'Brien.....	50 00
		Benj. B. Johnson, Jr.....	40 00
		Lillie A. Meirs.....	75 00
		Anna V. McDonald.....	50 00
		Robert J. Thompson, Examiner of building and loan associations .....	125 00
		Helen K. Gill, for fifteen days' services, to May 31, 1911 .....	24 19
		Burroughs Adding Machine Co., for ribbon furnished, April 7, 1911.....	1 50
		To amounts paid the following for one month's salary as Examiner of building and loan associations, to May 31, 1911:	
		J. R. Clark.....	125 00
		Edw. H. Maurer.....	125 00
		Jas. MacMaster.....	125 00
		Nicholas G. Vreeland.....	125 00
		Christie B. Snyder.....	125 00
		F. D. Springer.....	125 00
		John D. Pryor.....	125 00
		Martin L. Pfeil.....	125 00
		Roneo Co., for ribbon coupon books, May 12, 1911...	64 80
		Mechanics National Bank of Trenton, for rent of box in safe deposit vault, to May 1, 1912.....	6 25
		United States Express Co., for express charges, to April 20, 1911.....	2 78
		Smith-Premier Typewriter Co., for ribbons, November 26, 1910.....	10 33
		Adams Express Co., for express charges, to April 28, 1911 .....	79 50
		Western Union Telegraph Co., for telegraph charges, to May 25, 1911.....	4 36
		To amounts paid the following for expenses as Examiner of building and loan associations, to May 31, 1911:	
		Robert J. Thompson.....	55 87
		Christie B. Snyder.....	54 00
		J. R. Slack.....	42 70
		Jas. MacMaster.....	27 70
		Edw. H. Maurer.....	26 45

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June 13.	F. D. Springer.....	\$44 77
	Martin L. Pfeil.....	19 62
	John D. Pryor.....	19 50
16.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1911.....	62 45
20.	A. C. Yard, Postmaster, for rental of post-office box for quarter ending September 30, 1911.....	2 00
	Elliott Hardon, for services and expenses in connection with investigations in re-applications for charters by Farmers Title and Trust Co., Woodstown; First National Bank, Hope; and Market Bond, Mortgage and Trust Co., Newark; to May 1, 1911.....	60 86
23.	Wm. D. Dana Co., for subscription to Commercial and Financial Chronicle, to June 15, 1912.....	10 00
	Poor's Railroad Manual Co., for Poor's Manual of Industrials for 1911, June 9, 1911.....	6 00
26.	To amounts paid the following for one month's salary, to June 30, 1911:	
	Vivian M. Lewis, Commissioner.....	500 00
	Thos. K. Johnston, Deputy Commissioner.....	208 33
	Geo. B. Glover.....	200 00
	C. A. Gough.....	150 00
	Chas. M. Bilderback.....	125 00
	Wm. J. Kelly.....	125 00
	Frank J. O'Brien.....	50 00
	Benj. B. Johnson, Jr.....	40 00
	Lillie A. Meirs.....	75 00
	Anna V. McDonald.....	50 00
	To amounts paid the following for one month's salary as Examiner of building and loan associations, to June 30, 1911:	
	J. R. Clark.....	125 00
	Christie B. Snyder.....	125 00
	Edw. H. Maurer.....	125 00
	Jas. MacMaster.....	125 00
	Robert J. Thompson.....	125 00
	Nicholas G. Vreeland.....	125 00
	Martin L. Pfeil.....	125 00
	John D. Pryor.....	125 00
	F. D. Springer.....	125 00
27.	A. C. Yard, Postmaster, for postage stamps, June 19, 1911 .....	414 00
July 7.	A. C. Yard, Postmaster, for balance of rent of post- office box for quarter ending September 30, 1911.....	1 00
	To amounts paid Nicholas G. Vreeland for expenses as Examiner of building and loan associations, as fol- lows:	
	To June 30, 1911.....	19 32
	To May 31, 1911.....	40 74
11.	MacCrellish & Quigley, for blanks, to June 5, 1911....	34 35
	MacCrellish & Quigley, for stationery, to May 16, 1911 .....	9 50
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1911.....	32 90
	Roneo Co., for copying paper, March 31, 1911.....	7 20
	K. W. Garside, for newspapers, to June 24, 1911....	5 72
	Adams Express Co., for express charges, to May 31, 1911 .....	3 99
	Western Union Telegraph Co., for telegraph charges, to June 29, 1911.....	3 28

July	14.	To amounts paid the following Examiners for expenses to June 30, 1911:	
		Christie B. Snyder.....	\$54 69
		J. R. Clark.....	46 25
		F. D. Springer.....	37 32
		Edw. H. Maurer.....	33 60
		John D. Pryor.....	20 85
		Martin L. Pfeil.....	19 74
		Jas. MacMaster.....	19 29
	18.	Horace E. Fine Co., for rubber stamps, to June 8, 1911 .....	5 20
		Robert J. Thompson, for expenses as Examiner of building and loan associations, to June 21, 1911.....	18 30
	25.	To amounts paid the following for one month's salary, to July 31, 1911:	
		Vivian M. Lewis, Commissioner.....	500 00
		Thos. K. Johnston, Deputy Commissioner.....	208 33
		Geo. B. Glover.....	200 00
		C. A. Gough.....	150 00
		Chas. M. Bilderback.....	125 00
		Wm. J. Kelly.....	125 00
		Frank J. O'Brien.....	50 00
		Benj. B. Johnson, Jr.....	40 00
		Lillie A. Meirs.....	75 00
		Anna V. McDonald.....	50 00
		To amounts paid the following for twenty-two days' services, to July 31, 1911:	
		Helen K. Gill.....	35 48
		Elizabeth Hammond .....	35 48
		To amounts paid the following for one month's salary as Examiner of building and loan associations, to July 31, 1911:	
		Christie B. Snyder.....	125 00
		F. D. Springer.....	125 00
		John D. Pryor.....	125 00
		Jas. MacMaster .....	125 00
		Robert J. Thompson.....	125 00
		Nicholas G. Vreeland.....	125 00
		Martin L. Pfeil.....	125 00
		J. R. Clark .....	125 00
Aug.	1.	Poor's Railroad Manual Co., for copy of manual of railroads for 1911, July 14, 1911.....	10 00
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1911.....	4 00
		United States Express Co., for express charges, to May 29, 1911 .....	1 75
		United States Express Co., for express charges, to June 24, 1911 .....	3 91
		Edw. H. Maurer, for one month's salary as Examiner of building and loan associations, to July 31, 1911.....	125 00
	4.	Ralph Newton, for twelve days' services as Clerk, to July 31, 1911 .....	19 35
		A. C. Yard, Postmaster, for postage stamps, August 1, 1911 .....	120 00
		Proudfoot's Commercial Agency, for yearly retainer for period ending July 1, 1912.....	25 00
		Robert J. Thompson, for expenses as Examiner of building and loan associations, to July 31, 1911.....	34 35

Aug. 8.	To amounts paid the following for expenses as Examiner of building and loan associations, to July 31, 1911:	
	J. R. Clark.....	\$37 27
	F. D. Springer .....	24 12
	Jas. MacMaster .....	17 80
	Nicholas G. Vreeland.....	12 76
15.	Christie B. Snyder.....	46 90
	John D. Pryor .....	19 80
	Edw. H. Maurer.....	19 21
	Martin L. Pfeil.....	15 82
	Adams Express Co., for express charges, to June 24, 1911 .....	2 41
	C. A. Gough, for one month's salary, to August 31, 1911 .....	150 00
	Anna V. McDonald, for one month's salary, to August 31, 1911 .....	50 00
	Robert J. Thompson, for one month's salary as Examiner of building and loan associations, to August 18, 1911 .....	125 00
22.	Robert J. Thompson, for expenses as Examiner of building and loan associations, to August 18, 1911....	31 60
	MacCrellish & Quigley, for account of stationery as per contract of 1911.....	880 65
25.	To amounts paid the following for one month's salary, to August 31, 1911:	
	Vivian M. Lewis, Commissioner.....	500 00
	Thos. K. Johnston, Assistant Commissioner.....	208 33
	Geo. B. Glover.....	200 00
	Chas. M. Bilderback.....	125 00
	Wm. J. Kelly.....	125 00
	Frank J. O'Brien.....	50 00
	Benj. B. Johnson, Jr.....	40 00
	Lillie A. Meirs.....	75 00
	To amounts paid the following for one month's salary as Examiner of building and loan associations, to August 31, 1911:	
	Christie B. Snyder.....	125 00
	J. R. Clark .....	125 00
	Edw. H. Maurer.....	125 00
	Jas. MacMaster .....	125 00
	Nicholas G. Vreeland.....	125 00
	F. D. Springer.....	125 00
	John D. Pryor.....	125 00
	Martin L. Pfeil.....	125 00
Sept. 1.	A. C. Yard, Postmaster, for postage stamps, August 25, 1911 .....	96 00
	Typewriter Economy Co., for noiseless attaching system, August 19, 1911.....	6 00
	Library Bureau, for white cards, July 12, 1911.....	2 00
5.	To amounts paid Library Bureau, as follows:	
	For filing cases, cards, &c., to August 14, 1911.....	140 38
	For antique oak filing case, August 16, 1911.....	12 25
	For cards, August 17, 1911.....	32 43
8.	A. C. Yard, Postmaster, for postage stamps, September 5, 1911 .....	40 00
	Adams Express Co., for express charges, to July 27, 1911 .....	11 12
12.	MacCrellish & Quigley, for account of stationery, as per contract of 1911.....	67 00



Sept. 12.	To amounts paid the following for expenses as Examiners of building and loan associations, to August 31, 1911:	
	Edw. H. Maurer.....	\$50 89
	J. R. Clark .....	47 33
	John D. Pryor .....	20 93
	Nicholas G. Vreeland.....	17 72
	Jas. MacMaster .....	10 75
	Christie B. Synder.....	53 20
	F. D. Springer.....	22 81
	Martin L. Pfeil.....	17 42
19.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1911.....	36 50
26.	A. C. Yard, Postmaster, for postage stamps, September 20, 1911 .....	40 00
	To amounts paid the following for one month's salary, to September 30, 1911:	
	Vivian M. Lewis, Commissioner.....	500 00
	Thos. K. Johnston, Deputy Commissioner.....	208 33
	Geo. B. Glover.....	200 00
	C. A. Gough.....	150 00
	Chas. M. Bilderback.....	125 00
	Wm. J. Kelly.....	125 00
	Frank J. O'Brien.....	50 00
	Benj. B. Johnson, Jr.....	40 00
	Lillie A. Meirs.....	75 00
	Anna V. McDonald.....	50 00
	To amounts paid the following for one month's salary as Examiner of building and loan associations, to September 30, 1911:	
	Christie B. Snyder.....	125 00
	J. R. Clark .....	125 00
	F. D. Springer.....	125 00
	Edw. H. Maurer.....	125 00
	John D. Pryor.....	125 00
	Martin L. Pfeil.....	125 00
	Jas. MacMaster .....	125 00
	Robert J. Thompson.....	125 00
	Nicholas G. Vreeland.....	125 00
Oct. 3.	A. C. Yard, Postmaster, for postage stamps, September 26, 1911 .....	40 00
10.	To amounts paid the following for expenses as Examiner of building and loan associations, to September 30, 1911:	
	J. R. Clark.....	32 13
	Christie B. Synder.....	27 45
	Jas. MacMaster .....	23 49
	Nicholas G. Vreeland.....	8 91
	Martin L. Pfeil.....	17 51
13.	John D. Pryor.....	20 35
	To amounts paid MacCrellish & Quigley, as follows:	
	For blanks, to August 21, 1911.....	277 85
	For blanks, September 21, 1911.....	35 00
	For stationery, June 16, 1911.....	85 50
	For stationery, to August 23, 1911.....	19 45
	For stationery, October 6, 1911.....	3 00
17.	A. C. Yard, Postmaster, for postage stamps, October 13, 1911 .....	9 00

Oct. 17.	To amounts paid the following for expenses as Examiner of building and loan associations, to September 30, 1911:	
	F. D. Springer.....	\$28 33
	Edw. H. Maurer .....	18 09
24.	To amounts paid the following for one month's salary, to October 31, 1911:	
	Vivian M. Lewis, Commissioner.....	500 00
	Thos. K. Johnston, Deputy Commissioner.....	208 37
	C. A. Gough.....	150 00
	Chas. M. Bilderback.....	125 00
	Wm. J. Kelly.....	125 00
	Frank J. O'Brien.....	50 00
	Benj. B. Johnson, Jr.....	40 00
	Lillie A. Meirs, Stenographer.....	75 00
	Anna V. McDonald.....	50 00
	Geo. B. Glover, for account of amount due for one month's salary, to October 31, 1911 (balance of appropriation) .....	73 26
	To amounts paid the following for one month's salary as Examiner of building and loan associations, to October 31, 1911:	
	Christie B. Snyder.....	125 00
	J. R. Clark .....	125 00
	F. D. Springer.....	125 00
	Edw. H. Maurer.....	125 00
	John D. Pryor.....	125 00
	Martin L. Pfeil.....	125 00
	Jas. MacMaster .....	125 00
	Robert J. Thompson.....	125 00
	Nicholas G. Vreeland.....	125 00
27.	MacCrellish & Quigley, for account of blanks as per contract of 1911.....	1,300 00
		<hr/> \$41,410 25

## STATEMENT 37.

## DEPARTMENT OF CHARITIES AND CORRECTIONS.

1910.		
Nov. 23.	To amounts paid the following for one month's salary, to November 30, 1910:	
	Geo. B. Wight, Commissioner.....	\$333 33
	Geo. E. Poole, Assistant.....	300 00
	Francis H. Bent, Architect.....	208 33
	Bessie E. Sutphin, Stenographer.....	75 00
28.	Emma M. Werts, Assistant.....	100 00
Dec. 9.	Geo. E. Poole, for expenses as Assistant, to November 23, 1910.....	19 20
13.	Geo. B. Wight, for expenses as Commissioner, to November 7, 1910.....	6 05
22.	To amounts paid the following for one month's salary, to December 31, 1910:	
	Geo. B. Wight, Commissioner.....	333 33
	Geo. E. Poole, Assistant.....	300 00
	Francis H. Bent, Draughtsman.....	208 33
	Bessie E. Sutphin.....	75 00
23.	Emma M. Werts, Assistant.....	100 00

1911.	
Jan. 13.	The American Architect, for subscription to September 30, 1911..... \$10 00
16.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1910..... 5 35
20.	E. G. Soltmann, for blue prints, &c., to December 5, 1910 ..... 20 66
23.	United States Express Co., for express charges, to November 3, 1910..... 2 44
26.	To amounts paid the following for one month's salary, to January 31, 1911:
	Geo. B. Wight, Commissioner..... 333 33
	Geo. E. Poole, Assistant..... 300 00
	Francis H. Bent, Architect..... 208 33
	Bessie E. Sutphin..... 75 00
27.	Emma M. Werts, Assistant..... 100 00
Feb. 10.	MacCrellich & Quigley, for stationery, January 14, 1911 ..... 7 50
	Francis H. Bent, for expenses as Architect, to January 30, 1911..... 32 25
	Geo. E. Poole, for expenses as Assistant, to January 13, 1911..... 15 90
24.	To amounts paid the following for one month's salary, to February 28, 1911:
	Geo. B. Wight, Commissioner..... 333 33
	Francis H. Bent, Draughtsman..... 208 33
	Bessie E. Sutphin..... 75 00
	Geo. E. Poole, Assistant..... 300 00
	Emma M. Werts, Assistant..... 100 00
Mar. 7.	T. F. Fitzgerald, for 10 copies of the Manual of the Legislature of 1911, February 7, 1911..... 10 00
14.	E. G. Soltmann, for blue prints, tracing paper, &c., to February 11, 1911..... 14 47
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1911..... 7 30
	United States Express Co., for express charges, to December 19, 1910..... 1 65
	Adams Express Co., for express charges, to January 25, 1911..... 25
28.	To amounts paid the following for one month's salary, to March 31, 1911:
	Geo. B. Wight, Commissioner..... 333 33
	Geo. E. Poole, Assistant..... 300 00
	Francis H. Bent, Draughtsman..... 208 33
	Bessie E. Sutphin..... 75 00
	Emma M. Werts, Assistant..... 100 00
April 4.	Geo. E. Poole, for expenses as Assistant. to March 22, 1911 ..... 21 56
25.	To amounts paid the following for one month's salary, to April 30, 1911:
	Geo. B. Wight, Commissioner..... 333 33
	Geo. E. Poole, Assistant..... 300 00
	Francis H. Bent, Draughtsman..... 208 33
	Bessie E. Sutphin..... 75 00
	Emma M. Werts, Assistant..... 100 00
May 9.	Francis H. Bent, for traveling expenses, to April 26, 1911 ..... 25 92
	Geo. B. Wight, for expenses as Commissioner, to April 28, 1911..... 9 57

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May	9.	A. C. Yard, Postmaster, for postage stamps, March 20, 1911.....	\$100 00
		The Capital Stationery, for stationery, April 22, 1911,	3 40
		Horace E. Fine, for rubber stamp, March 28, 1911..	75
		United States Express Co., for express charges, to February 17, 1911.....	1 25
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1911.....	8 70
	16.	Rogers & Mason, for subscription to "The Brick Builder," to March 31, 1912.....	5 00
	24.	To amounts paid the following for one month's salary, to May 31, 1911:	
		Geo. B. Wight, Commissioner.....	333 33
		Geo. E. Poole, Assistant.....	300 00
		Francis H. Bent, Draughtsman.....	208 33
		Bessie E. Sutphin.....	83 33
		Chas. McDermott, Jr., Assistant Draughtsman (16 days) .....	51 61
	25.	Emma M. Werts, Assistant.....	100 00
	26.	Lillian B. Parent, for typewriting work done, May 15, 1911.....	40 50
June	1.	E. G. Soltmann, for blue prints, &c., to April 20, 1911 .....	48 61
		United States Express Co., for express charges, to April 27, 1911.....	1 81
	9.	Geo. B. Wight, for expenses as Commissioner, to May 24, 1911.....	15 18
		Geo. E. Poole, for expenses as Assistant, to May 29, 1911 .....	11 45
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1911.....	5 90
	26.	To amounts paid the following for one month's salary, to June 30, 1911:	
		Geo. B. Wight, Commissioner.....	333 33
		Geo. E. Poole, Assistant.....	300 00
		Francis H. Bent, Draughtsman.....	208 33
		Chas. McDermott, Jr., Draughtsman.....	100 00
		Bessie E. Sutphin.....	83 33
	27.	Emma M. Werts, Assistant.....	100 00
July	7.	Geo. B. Wight, for expenses as Commissioner, to June 23, 1911.....	46 08
		Geo. E. Poole, for expenses as Assistant, to June 30, 1911.....	10 19
		Francis H. Bent, for expenses as Architect, to June 19, 1911.....	10 36
	11.	MacCrellish & Quigley, for stationery, April 29, 1911..	17 15
		MacCrellish & Quigley, for blanks, to May 4, 1911...	15 00
		Forbes & Co., for subscription to Architecture, to June 1, 1912.....	5 00
		K. & B. Co., Richard L. Binder, President, for germless mouthpiece for telephone, June 30, 1910.....	50
	25.	To amounts paid the following for one month's salary, to July 31, 1911:	
		Geo. B. Wight, Commissioner.....	333 33
		Geo. E. Poole, Assistant.....	300 00
		Francis H. Bent, Draughtsman.....	208 33
		Chas. McDermott, Draughtsman.....	100 00
		Bessie E. Sutphin.....	83 33
		Emma M. Werts, Assistant.....	100 00

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July	26.	A. C. Yard, Postmaster, for postage stamps, July 21, 1911 .....	\$100 00
Aug.	1.	E. G. Soltmann, for blue prints, &c., to July 1, 1911..	73 75
		United States Express Co., for express charges, to May 31, 1911.....	4 89
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1911.....	2 70
	15.	Bessie E. Sutphin, for one month's salary, to August 31, 1911.....	83 33
		Lillian B. Parent, for typewriting services, to August 11, 1911.....	43 55
	22.	MacCrellich & Quigley, for stationery as per contract of 1911.....	121 15
	25.	To amounts paid the following for one month's salary, to August 31, 1911:	
		Geo. B. Wight, Commissioner.....	333 33
		Geo. E. Poole, Assistant.....	300 00
		Francis H. Bent, Draughtsman.....	208 33
		Chas. McDermott, Draughtsman.....	100 00
		Emma M. Werts, Assistant.....	100 00
Sept.	8.	MacCrellich & Quigley, for blanks as per contract of 1911 .....	5 25
		To amounts paid persons below named for expenses to dates in 1911, as follows:	
		Geo. B. Wight, Commissioner, August 30.....	2 90
		Geo. B. Wight, in connection with research work, August 17.....	10 37
		Geo. E. Poole, Assistant, August 26.....	23 15
	15.	E. W. Bullinger, for subscription to Monitor Guide, to August 1, 1912.....	7 00
		E. G. Soltmann, for blue prints, &c., to August 18, 1911 .....	51 87
		A. C. Yard, Postmaster, for postage stamps, September 13, 1911, in connection with research work.....	50 00
		Library Bureau, for guides, &c., July 29, 1911.....	20 50
	19.	United States Express Co., for express charges, to July 29, 1911.....	10 78
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1911.....	8 55
	26.	To amounts paid the following for one month's salary, to September 30, 1911:	
		Geo. B. Wight, Commissioner.....	333 33
		Geo. E. Poole, Assistant.....	300 00
		Francis H. Bent, Draughtsman.....	208 33
		Chas. McDermott, Assistant Draughtsman.....	100 00
		Bessie E. Sutphin.....	83 33
		Emma M. Werts, Assistant.....	100 00
Oct.	3.	Lillian B. Parent, for stamping and addressing circular letters, September 20, 1911.....	11 83
	6.	Library Bureau, for filing cases, &c., September 12, 1911, research work.....	77 25
		United States Express Co., for express charges, to August 30, 1911.....	7 55
		The Survey, for subscription to Survey, to October, 1912 .....	2 00
		Petry's Express and Delivery, for carting, August 1, 1911 .....	35
		Geo. E. Poole, for expenses as Assistant, to September 28, 1911.....	6 74
		Francis H. Bent, for expenses as Draughtsman, to September 28, 1911.....	30 62



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Oct. 10.	Adams Express Co., for express charges, August 19, 1911 .....	\$0 70
	MacCrellish & Quigley, for blanks, to August 11, 1911. ....	20 75
	MacCrellish & Quigley, for stationery, August 11, 1911 .....	14 50
13.	Library Bureau, for filing cases, September 5, 1911...	57 25
17.	MacCrellish & Quigley, for stationery, September 5, 1911 .....	149 30
24.	To amounts paid the following for one month's salary, to October 31, 1911:	
	Geo. B. Wight, Commissioner.....	333 37
	Geo. E. Poole, Assistant (for twenty-one days' services, to October 21, 1911).....	203 22
	Francis H. Bent.....	208 37
	Chas. McDermott.....	100 00
	Bessie E. Sutphin.....	83 35
	Emma M. Werts, Assistant.....	100 00
27.	Geo. E. Poole, for plans and specifications for school houses, to October 24, 1911.....	2,000 00
30.	Stoll Blank Book and Stationery Co., for fountain pens, October 11, 1911.....	10 50
	Adams Express Co., for express charges, to July 28, 1911 .....	80
	Underwood Typewriter Co., for typewriter, &c., October 23, 1911.....	96 25
		<hr/>
		\$16,284 53

## STATEMENT 38.

## DEPARTMENT OF INLAND WATERWAYS.

1910.		
Nov. 1.	To amounts paid Harry W. Schneider for one month's salary as Commissioner, as follows:	
	September 30, 1910.....	\$166 66
	October 31, 1910.....	166 74
15.	Howard K. Stokes, trading as the Standard Engineering Co. of New York, for dredging inland waterways, to November 10, 1910, as per contract (Grassy bay).....	3,063 24
23.	To amounts paid the following for one month's salary, to November 30, 1910:	
	Harry W. Schneider, Commissioner.....	166 66
	Henry J. Sherman, Engineer.....	208 33
	Jas. Logan, Assistant Engineer.....	115 00
	Edw. H. Russell, Clerk and Stenographer.....	83 33
	Geo. Gillison, Recorder.....	60 00
	Frank R. Bowne, Transitman.....	75 00
	Chas. C. Dawkins, Draughtsman.....	75 00
	M. Matsuch, Cook.....	55 00
	Jas. Tallman, Boatman.....	60 00
	John W. Thompson, Consulting Engineer.....	50 00
	John Leo Speer, Helper.....	30 00
	Wm. A. Sannino, Helper.....	30 00
Dec. 2.	A. C. Yard, Postmaster, for postage stamps furnished November 11, 1910 .....	7 00
6.	Jas. Logan, for cash paid for transportation, gasoline, &c., to October 29, 1910.....	28 08

Dec.	6.	F. Weber & Co., for tracing cloth, August 24, 1910...	\$8 64
		A. G. Rice & Co., for gasoline, oil, &c., to October 29, 1910 .....	41 62
	9.	Wells Ice Co., for ice, to September 30, 1910.....	9 75
	13.	Henry G. Sherman, for expenses as Engineer, to December 2, 1910 .....	47 00
		Geological Survey of New Jersey, for set of white prints, November 28, 1910.....	3 00
	16.	Benj. T. Tallman, for services and hire of boat, to July 2, 1910.....	32 00
		A. G. Rice & Co., for oil, gasoline, &c., to December 3, 1910 .....	28 94
		F. Bowen, for gasoline, oil, &c., to November 28, 1910, Chas. H. Clouting Co., for lumber, &c., to December 3, 1910 .....	27 30
		Sea Isle City Cement Works, Jerry P. Delaney & Sons, for coal, &c., to December 3, 1910.....	17 53
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1910.....	12 30
		A. A. Hunter, for mounting blue prints, &c., November 26, 1910 .....	90
		MacCrellish & Quigley, for stationery, &c., to November 26, 1910 .....	16 00
			3 49
	22.	To amounts paid the following for one month's salary, to December 31, 1910:	
		Harry W. Schneider, Commissioner.....	166 66
		Henry J. Sherman, Engineer.....	208 33
		Jas. Logan, Assistant Engineer.....	115 00
		Edw. H. Russell.....	83 33
		Geo. Gillison, Recorder .....	70 00
		Frank R. Bowne, Transitman.....	75 00
		Chas. C. Dawkins, Draughtsman.....	75 00
		M. Malsuch, Cook.....	55 00
		Jas. Tallman, Boatman.....	70 00
		John W. Thompson, Consulting Engineer.....	50 00
		To amounts paid the following for three days' services as Helper, to December 31, 1910:	
		John Leo Speer.....	2 91
		Wm. A. Sannino .....	2 91
		Howard K. Stokes, trading as Standard Engineering Co., for dredging, to December 19, 1910, in Grassy bay, account of contract .....	4,029 95
	29.	Edw. H. Russell, for traveling expenses, December 20, 1910 .....	4 29
1911.			
Jan.	6.	Oliver H. Guttridge Co., Incorporated, for rope and hardware supplies, to July 26, 1910.....	27 98
		Jas. Logan, for cash paid for gasoline, &c., to November 30, 1910 .....	32 97
	13.	Howard K. Stokes, trading as the Standard Engineering Co. of New York, for dredging inland waterways in Grassy bay, to January 12, 1911, as per contract.....	2,337 42
		Adams Express Co., for express charges, November 28, 1910 .....	40
	20.	Seashore Machine Works, for labor and materials furnished fitting up propeller shaft for boat, June 23, 1909 .....	16 90
	23.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1910.....	2 50

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Jan.	26.	To amounts paid the following for one month's salary, to January 31, 1911:	
		Harry W. Schneider, Commissioner.....	\$166 66
		Henry J. Sherman, Engineer.....	208 33
		Jas. Logan, Assistant Engineer.....	115 00
		Edw. H. Russell.....	83 33
		Chas. C. Dawkins, Draughtsman.....	75 00
Feb.	6.	Henry Darnell, for board furnished for Jas. Logan, Assistant Engineer, to November 11, 1910.....	6 50
		A. C. Yard, Postmaster, for postage stamps furnished January 18, 1911 .....	6 00
	10.	F. Bowen, for gasoline, oil, &c., to December 17, 1910 .....	12 45
	17.	E. Wells, for oil, groceries, &c., to November 21, 1910, Howard K. Stokes, trading as Standard Engineering Co. of New York, for dredging inland waterway in Grassy bay, to February 13, 1911.....	3 60
			4,806 17
	24.	To amounts paid the following for one month's salary, to February 28, 1911:	
		Harry W. Schneider, Commissioner.....	166 66
		Henry J. Sherman, Engineer.....	208 33
		Jas. Logan, Assistant Engineer.....	115 00
		Edw. H. Russell.....	83 33
		Chas. C. Dawkins, Draughtsman.....	75 00
Mar.	3.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1910.....	4 40
		C. A. Blumhard Blue Paper Co., for blue prints, &c., October 29, 1910.....	3 40
	14.	F. Bowen, for labor, cylinder head, pump, plate, &c., for repairs to boats, February 17, 1911.....	20 60
		Jas. Logan, for cash paid for labor, gasoline, &c., and for traveling expenses, to February 28, 1911.....	105 49
	15.	Howard K. Stokes, trading as Standard Engineering Co. of New York, for account of dredging inland waterway in Grassy bay, to March 10, 1911, as per contract,	4,653 88
	28.	To amounts paid the following for one month's salary, to March 31, 1911:	
		Harry W. Schneider, Commissioner.....	166 66
		Henry J. Sherman, Engineer.....	208 33
		Jas. Logan, Assistant Engineer.....	115 00
		Edw. H. Russell.....	83 33
		Chas. C. Dawkins, Draughtsman.....	75 00
	29.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1911.....	6 80
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1911.....	4 55
April	4.	A. C. Yard, Postmaster, for postage stamps, March 10, 1911 .....	7 00
		Alfred Cooper, Publisher, Cape May County Gazette, for advertising notice, to July 15, 1910.....	5 50
	13.	Riggs & Brother, for yacht ensigns, April 1, 1911.....	4 00
	18.	Howard K. Stokes, trading as Standard Engineering Co. of New York, for dredging inland waterway in Grassy bay, to April 12, 1911.....	4,640 22
	25.	To amounts paid the following for one month's salary, to April 30, 1911:	
		Henry J. Sherman, Engineer.....	208 33
		Jas. Logan, Assistant Engineer.....	115 00

April 25.	Edw. H. Russell, Clerk and Stenographer.....	\$83 33
	Chas. C. Dawkins, Draughtsman.....	75 00
	Harry W. Schneider, Commissioner.....	166 66
26.	F. Weber & Co., for inks, pencils, &c., March 8, 1911 .....	12 62
May 2.	Adams Express Co., for express charges, to March 30, 1911 .....	65
16.	Howard K. Stokes, trading as the Standard Engineering Co. of New York, for account of amount due for dredging inland waterway in Grassy bay, to May 12, 1911, as per contract.....	7,309 07
24.	To amounts paid the following for one month's salary, to May 31, 1911:	
	Harry W. Schneider, Commissioner.....	166 66
	Henry J. Sherman, Engineer.....	208 33
	Jas. Logan, Assistant Engineer.....	115 00
	Edw. H. Russell.....	83 33
	Chas. C. Dawkins, Draughtsman.....	75 00
	Frank R. Bowne, Transitman.....	75 00
June 1.	Henry Darnell, for board and lodging furnished employes, to March 8, 1911.....	40 25
2.	Jas. Logan, for traveling expenses, board, &c., to April 29, 1911 .....	86 91
13.	J. B. Van Sciver Co., for chairs, &c., May 22, 1911...	9 00
	A. C. Yard, Postmaster, for postage stamps, May 3, 1911 .....	6 00
	W. H. Mills, for gasoline, May 7, 1911.....	3 50
	Riggs & Brother, for lanterns and globes, May 22, 1911 .....	2 15
16.	Jos. H. McCononny, for copper, galvanized iron, &c., May 18, 1911 .....	80 33
	Jacob Havens, for rowboat, June 2, 1911.....	31 00
	Tuckerton Manufacturing Co., for hauling out boat, paint, anchor, &c., April 28, 1911.....	20 36
	F. Bowen, for gasoline, oil, &c., to May 13, 1911...	17 10
	Geo. Gillison, for services and subsistence from May 25 to May 31, 1911.....	15 81
	E. W. Parsons, for awning rack, &c., May 2, 1911...	12 25
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1911.....	6 25
	Standard Blue Print Co., for blue prints, to April 25, 1911 .....	4 98
	State Gazette Publishing Co., for advertising proposals for dredging inland waterway, to May 27, 1911...	3 74
	Adams Express Co., for express charges, to April 29, 1911 .....	70
	H. E. Gaskill, for labor, lumber, &c., to May 25, 1911 .....	931 04
	Walter W. Prior, for overhauling typewriter, April 24, 1911 .....	8 00
	J. Frank Tice, for board and lodging furnished employes, to May 17, 1911.....	7 00
20.	The Columbia Planograph Co., for copies of maps of "Inland Waterways," April 15, 1911.....	58 70
	Allen Conover, for services and subsistence, from May 22 to May 31, 1911.....	22 58
	M. Matsuch, for services and subsistence from May 23 to May 31, 1911 .....	15 97
	MacCrellish & Quigley, for stationery, to April 11, 1911 .....	14 30

June 20.	The Penn Electric Co., for blue prints, March 25, 1911 .....	\$12 90
	A. C. Yard, Postmaster, for postage stamps, June 6, 1911 .....	7 00
	Jas. Logan, for cash paid for labor, April 21, 1911..	3 00
	Camden Cooperage Co., for nail kegs, May 22, 1911..	34 08
	Henry J. Sherman, for expenses as Engineer, to June 9, 1911 .....	38 36
	Henry J. Sherman, for traveling expenses as Engineer, April 14, 1911, in connection with staking bell..	13 65
23.	Jas. Logan, for gasoline, oil, &c., and for traveling expenses, to May 31, 1911.....	127 26
	F. Vanderherchen's Sons, for hose, rope, pump, &c., May 24, 1911 .....	60 67
	Thos. C. Fisher, for services and subsistence from May 18 to May 31, 1911.....	29 36
	Jas. Logan, for traveling expenses, paint, &c., to May 31, 1911 .....	14 17
26.	To amounts paid the following for one month's salary, to June 30, 1911:	
	Henry J. Sherman, Engineer.....	208 33
	Harry W. Schneider, Commissioner.....	166 66
	Edw. H. Russell, Stenographer.....	83 33
	Jas. Logan, Assistant Engineer.....	115 00
	Chas. C. Dawkins, Draughtsman.....	75 00
	Frank R. Bowne, Transitman.....	75 00
	Allen Conover, Launchman.....	70 00
	M. Matsuch, Cook.....	55 00
	Geo. Gillison, Recorder.....	70 00
	Thos. C. Fisher, Launchman.....	65 00
27.	Howard K. Stokes, trading as Standard Engineering Co., of New York, for account of amount due for dredging inland waterway in Grassy Bay, to June 21, 1911, as per contract.....	5,664 87
	Howard K. Stokes, trading as Standard Engineering Co., of New York, for account of amount due for dredging inland waterway in Grassy Bay, to June 21, 1911, as per contract.....	6,727 85
July 7.	Thos. T. Newbold, for seventeen days' services as Flagman in the engineering party of the inland waterways from June 14 to 30, 1911, both inclusive.....	25 50
11.	Tuckerton Manufacturing Co., for gasoline, oil, &c., May 29, 1911.....	12 10
	Tuckerton Manufacturing Co., for white lead, pump, rope, &c., May 29, 1911.....	28 86
	Arthur Plummer, for meats, groceries, &c., May 5, 1911 .....	10 86
	Adams Express Co., for express charges, May 11, 1911 .....	35
14.	Chas. H. Gale, for stakes, to June 19, 1911.....	120 00
	MacCrellish & Quigley, for stationery, &c., to June 8, 1911.....	6 85
25.	To amounts paid the following for one month's salary, to July 31, 1911:	
	Harry W. Schneider, Commissioner.....	166 66
	Henry J. Sherman, Engineer.....	208 33
	Jas. Logan, Assistant Engineer.....	115 00
	Edw. H. Russell.....	83 33
	Chas. C. Dawkins.....	85 00
	Frank R. Bowne, Transitman.....	75 00



July	25.	Allan Conover, Launchman.....	\$70 00
		M. Matsuch, Cook.....	55 00
		Geo. Gillison, Recorder.....	70 00
		Thos. C. Fisher, Launchman.....	70 00
		Thos. T. Newbold, Flagman.....	45 00
	26.	Howard K. Stokes, trading as the Standard Engineering Co., of New York, for account of amount due for dredging inland waterway in Grassy Bay to July 19, 1911, as per contract.....	9,979 68
Aug.	1.	Edw. H. Russell, for traveling expenses, July 19, 1911, Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 17, 1911.....	2 50
			7 60
	4.	Benj. T. Tallman, for services and use of boat, to May 15, 1911.....	80 00
		Star & Wave Publishing Co., Cape May, for advertising notice, dated May 2, 1911.....	3 20
		Jed Du Bois, Wildwood, for advertising notice, to May 26, 1911.....	2 60
		Alfred Gale, for barrel buoy and anchors, June 26, 1911 .....	264 99
		Herbert Peck, for boat hire, gasoline, &c., July 5, 1911 .....	39 80
		Thos. S. Crane, for lettering boat, &c., to September 5, 1908.....	6 05
	15.	A. C. Yard, Postmaster, for postage stamps, August 8, 1911.....	12 00
	22.	J. J. Pharo, for use of lighter, to July 19, 1911.....	55 00
		A. G. Rice & Co., for rope, paint, &c., to July 1, 1911, Edw. H. Russell, for one month's salary as Clerk, to August 31, 1911.....	15 57
			83 33
		Howard K. Stokes, trading as Standard Engineering Co., of New York, for account of amount due for dredging inland waterways in vicinity of Cedar Bonnet, Ocean County, to August 16, 1911, as per contract....	3,796 96
	25.	To amounts paid the following for one month's salary, to August 31, 1911:	
		Harry W. Schneider, Commissioner.....	166 66
		Henry J. Sherman, Engineer.....	208 33
		Jas. Logan, Assistant Engineer.....	115 00
		Chas. C. Dawkins, Draughtsman.....	85 00
		Frank R. Bowne, Transitman.....	75 00
		M. Matsuch, Cook.....	55 00
		Geo. Gillison, Recorder.....	70 00
		Thos. C. Fisher, Launchman.....	70 00
		Thos. T. Newbold, Flagman.....	45 00
Sept.	1.	Tuckerton Manufacturing Co., for white lead, paint, &c., to August 2, 1911.....	50 27
		Jas. Logan, for traveling expenses and cash paid for sundries, to July 31, 1911.....	37 05
		F. Vanderherchen's Sons, for rope, anchor, &c., July 14, 1911.....	27 16
		W. G. Conrad, lumber, to July 27, 1911.....	8 51
		F. Weber & Co., sight poles, July 22, 1911.....	6 75
		Jas. Logan, gasoline, ice, labor, &c., and for traveling expenses, to July 31, 1911.....	164 54
		F. Brown, gasoline, oil, magneto, &c., to July 17, 1911 .....	43 61
		F. Vanderherchen's Sons, pump, hose, chain, &c., to July 14, 1911.....	42 11

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Sept.	1.	Oliver H. Guttridge Co., Inc., paint, brace, &c., to July 17, 1911.....	\$9 10
	5.	Howard K. Stokes, trading as Standard Engineering Co., of New York, for account of amount due for dredging inland waterway in vicinity of Cedar Bonnet, Ocean County, to August 28, 1911, as per contract....	4,524 63
	12.	Jas. Logan, for cash paid for ice, blue prints, &c., and for traveling expenses, to August 31, 1911.....	65 24
		F. Bowen, for gasoline, oil, &c., to August 30, 1911..	21 88
		H. E. Gaskill, for ignition springs, buttons, &c., to August 21, 1911.....	16 36
		Atlantic City Lumber Co., for lumber, August 9, 1911 .....	7 05
		Oliver H. Guttridge Co., Inc., for chairs, brooms, &c., to August 29, 1911.....	9 64
	19.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1911.....	11 50
	26.	To amounts paid the following for one month's salary, to September 30, 1911:	
		Harry W. Schneider, Commissioner.....	166 66
		Henry J. Sherman, Engineer.....	208 33
		Jas. Logan, Assistant Engineer.....	115 00
		Edw. H. Russell.....	83 33
		Chas. C. Dawkins, Draughtsman.....	85 00
		Frank R. Bowne, Transitman.....	75 00
		S. Kimma (twenty-seven days' services as Cook)....	49 50
		Geo. Gillison, Recorder.....	70 00
		Thos. C. Fisher, Launchman.....	70 00
		Thos. F. Newbold, Flagman.....	24 00
		Frank J. Smith, Launchman.....	65 00
Oct.	6.	Wm. H. Horstmann Co., for flag, June 11, 1911.....	16 25
	10.	A. G. Rice & Co., for gasoline, &c., to September 29, 1911 .....	10 29
		Howard K. Stokes, trading as Standard Engineering Co., of New York, for balance of amount due for dredging inland waterways in Grassy Bay as per contracts, dated July 8, 1910, and January 13, 1911, to October 4, 1911.....	5,320 39
	13.	Atlantic City Lumber Co., for lumber, to September 15, 1911.....	7 25
		Eldredge Express and Storage Warehouse Co., for storage and hauling of surveyor's outfit, to December 22, 1910.....	4 50
		Riggs & Brother, for globes for lanterns, September 9, 1911.....	1 80
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1911.....	50
		MacCrellish & Quigley, for stationery, June 8, 1911,	8 35
	17.	Frank J. Smith, for services and subsistence as Launchman, to August 31, 1911.....	25 16
		Jas. Logan, for cash paid for ice, &c., to September 30, 1911.....	24 25
		Jas. Logan, for use of power boat and rowboat, September 1, 1911.....	5 00
		Frank C. Knight & Co., for overhauling, &c., transit, September 25, 1911.....	17 25
		Oliver H. Guttridge Co., Inc., for knife, &c., to September 19, 1911.....	10 90

## STATE TREASURER'S REPORT.

Oct. 24.	To amounts paid the following for one month's salary, to October 31, 1911:	
	Harry W. Schneider, Commissioner.....	\$166 67
	Henry J. Sherman, Engineer.....	208 37
	Jas. Logan, Assistant Engineer.....	115 00
	Edward H. Russell.....	83 37
	Chas. C. Dawkins, Draughtsman.....	85 00
	Frank R. Bowne, Transitman.....	75 00
	S. Kimma, Cook.....	55 00
	Geo. Gillison, Recorder.....	70 00
	Thos. C. Fisher, Launchman.....	70 00
	Frank J. Smith, Launchman.....	65 00
27.	Henry J. Sherman, for traveling expenses, &c., to June 29, 1911.....	15 85
	A. C. Yard, Postmaster, for postage stamps, October 24, 1911.....	29 91
30.	F. Bowen, for gasoline, &c., to September 20, 1911..	18 65
		<hr/>
		\$81,213 01

## STATEMENT 39.

## DEPARTMENT OF LABOR.

1910.		
Nov. 1.	To Thos. McHugh, for one month's salary as Special Inspector, to October 31, 1910.....	\$83 37
11.	Thos. McHugh, for expenses as Special Inspector, to October 31, 1910.....	10 58
	John I. Holt, for expenses as Assistant Commissioner, to October 31, 1910.....	90 55
	To amounts paid the following Inspectors for expenses to October 31, 1910:	
	Wm. Schlachter .....	52 11
	Jas. H. Tallon.....	26 27
	Geo. J. Jaeger.....	13 90
	Jas. E. Stanton.....	74 35
	W. J. E. Seder.....	15 45
	Mary F. Van Leer.....	60 48
	Henry Kuehnle .....	72 76
	Laura W. Moore.....	31 73
	Wm. Baird .....	6 91
	Wm. J. Crowley.....	4 64
15.	Heber Wells .....	25 59
	Alice H. Ward.....	28 88
	Louis Holler .....	11 95
	Burrelle's Press Clipping Bureau, for press clippings, September 15, 1910.....	5 00
	Wm. Hill, for rent of rooms, Newark, to September 30, 1910 .....	45 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1910.....	27 45
	Horace E. Fine Co., for rubber stamps and pad, to October 22, 1910 .....	4 07
	Chas. B. Smith, Justice, Burlington, for court costs in suit of Helen Stainski, May 23, 1910.....	2 30
	Stoll Blank Book and Stationery Co., for stationery furnished, September 15, 1910.....	2 10
	Library Bureau, for cards furnished, October 27, 1910 .....	2 00

## STATE TREASURER'S REPORT.

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Nov.	15.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1910.....	\$1 50
		Western Union Telegraph Co., for telegraph charges, September 3, 1910 .....	43
		MacCrellish & Quigley, for blanks as per contract of 1910 .....	204 00
	23.	To amounts paid the following for one month's salary, to November 30, 1910:	
		Lewis T. Bryant, Commissioner.....	291 66
		John I. Holt, Assistant Commissioner.....	166 66
		Jas. F. Dale.....	158 33
		Edna M. Allen.....	60 00
		John J. McGonigle.....	50 00
	28.	To amounts paid the following for one month's salary as Inspector, to November 30, 1910:	
		Henry Kuehnle .....	125 00
		Wm. Baird .....	125 00
		Jas. H. Tallon.....	125 00
		Geo. J. Jaeger.....	125 00
		Wm. J. Crowley.....	125 00
		Wm. Senlachter .....	125 00
		Heber Wells .....	125 00
		Jas. E. Stanton.....	125 00
		W. J. E. Seder.....	125 00
		Mary F. Van Leer.....	125 00
		Laura W. Moore.....	125 00
		Alice H. Ward.....	125 00
		Thos. McHugh, Special Inspector.....	83 33
		United States Express Co., for express charges, to September 23, 1910 .....	7 10
Dec.	9.	John I. Holt, for expenses as Assistant Commissioner, to November 30, 1910.....	27 50
	13.	Stoll Blank Book and Stationery Co., for typewriter ribbon coupon book, November 30, 1910.....	7 00
		Wm. Hill, for rent of office, Newark, to November 30, 1910 .....	45 00
		Jas. N. Braden, Clerk, First District Court, Jersey City, for court costs, to September 24, 1910.....	20 30
		Wm. D. Seddon, Clerk District Court, Paterson, for court costs, to July 29, 1910.....	3 00
		Frank Meyer, Constable, for fees in case of Lewis T. Bryant v. Harry Yudkoff, October 29, 1910.....	2 39
		United States Express Co., for express charges, to October 24, 1910 .....	2 70
		To amounts paid the following for expenses as Inspector, to November 30, 1910:	
		Mary F. Van Leer.....	43 13
		Wm. Baird .....	29 94
		Henry Kuehnle .....	22 05
		W. J. E. Seder.....	14 80
		Jas. H. Tallon.....	14 69
		Wm. J. Crowley.....	7 63
	16.	Alice H. Ward.....	35 31
		Jas. E. Stanton.....	34 40
		Laura W. Moore.....	29 95
		Heber Wells .....	4 07
		Thos. McHugh (Special Inspector).....	5 02

## STATE TREASURER'S REPORT.

Dec. 22.	To amounts paid the following for one month's salary, to December 31, 1910:	
	Lewis T. Bryant, Commissioner.....	\$291 66
	John I. Holt, Assistant Commissioner.....	166 66
	Jas. F. Dale.....	158 33
	Edna M. Allen.....	60 00
	John J. McDonough .....	50 00
	To amounts paid the following for one month's salary as Inspector, to December 31, 1910:	
	Henry Kuehnle .....	125 00
	Wm. Baird .....	125 00
	Jas. H. Tallon.....	125 00
	Geo. J. Jaeger.....	125 00
	Wm. J. Crowley.....	125 00
	Wm. Schlachter .....	125 00
	Heber Wells .....	125 00
	Jas. E. Stanton.....	125 00
	W. J. E. Seder.....	125 00
	Laura W. Moore.....	125 00
	Alice H. Ward.....	125 00
	Thos. McHugh, Special Inspector.....	83 33
1911.		
Jan. 3.	Mary F. Van Leer, Inspector.....	125 00
6.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1910.....	4 90
9.	MacCrellish & Quigley, for stationery, December 5, 1910 .....	75 00
	John I. Holt, for expenses as Assistant Commissioner, to December 31, 1910.....	39 75
13.	Wm. Hill, for rent of rooms at Newark, to January 31, 1911 .....	45 00
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1911.....	1 50
	To amounts paid the following Inspectors for expenses, to December 31, 1910:	
	Jas. E. Stanton.....	42 40
	Wm. Baird .....	32 34
	Alice H. Ward.....	30 15
	Laura W. Moore.....	29 77
	Wm. Schlachter .....	27 85
	W. J. E. Seder.....	27 40
	Geo. J. Jaeger.....	17 83
	Heber Wells .....	8 45
	Jas. H. Tallon.....	6 25
	Wm. J. Crowley.....	4 08
	Mary F. Van Leer.....	42 67
	Thos. McHugh, Special Inspector.....	5 36
16.	Henry Kuehnle, Inspector.....	24 08
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1910.....	3 10
23.	United States Express Co., for express charges, to November 22, 1910.....	3 56
24.	Adams Express Co., for express charge, November 1, 1910 .....	85
26.	To amounts paid the following for one month's salary, to January 31, 1911:	
	Lewis T. Bryant, Commissioner.....	291 66
	John I. Holt, Assistant Commissioner.....	166 66
	Edna M. Allen.....	75 00



## STATE TREASURER'S REPORT.

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Jan.	26.	John J. McDonough.....	\$99 46
		Jas. F. Dale, for fifteen days' services as Clerk, to January 15, 1911.....	76 61
	27.	Edw. M. Hotchkiss, for services as Inspector from January 9 to January 31, 1911, inclusive.....	92 74
		To amounts paid the following for one month's salary as Inspector, to January 31, 1911:	
		Wm. J. Crowley.....	125 00
		Laura W. Moore.....	125 00
		W. J. E. Seder.....	125 00
		Geo. J. Jaeger.....	125 00
		Alice H. Ward.....	125 00
		Wm. Schlachter .....	125 00
		Wm. Baird .....	125 00
		Henry Kuehnle .....	125 00
		Heber Wells .....	125 00
		Mary F. Van Leer.....	125 00
		Jas. H. Tallon.....	125 00
		Jas. E. Stanton.....	125 00
		Thos. McHugh, Special Inspector.....	83 33
	30.	M. Rae Valentine, for thirteen days' services as Ste- nographer, to January 31, 1911.....	20 97
Feb.	6.	Chas. R. Baldwin, Clerk, First District Court, New- ark, for court costs, January 19, 1911.....	7 60
	10.	MacCrellish & Quigley, for stationery, December 20, 1910 .....	40 00
		John I. Holt, for expenses as Assistant Commissioner, to January 31, 1911.....	27 70
	14.	To amounts paid the following for expenses as In- spector, to January 31, 1911:	
		Mary F. Van Leer.....	40 88
		Geo. J. Jaeger.....	37 51
		Wm. Baird .....	30 03
		W. J. E. Seder.....	24 55
		Wm. Schlachter .....	20 52
		Laura W. Moore.....	17 62
		Edw. M. Hotchkiss.....	11 19
		Jas. H. Tallon.....	9 95
		Thos. McHugh, Special Inspector.....	5 28
	17.	A. C. Yard, Postmaster, for postage stamps fur- nished February 8, 1911.....	50 00
		Western Union Telegraph Co., for charges, to Jan- uary 16, 1911 .....	70
		Petry's Express and Delivery, for carting work done, January 17, 1911 .....	35
		To amounts paid the following for expenses as In- spector, to January 31, 1911:	
		Jas. E. Stanton.....	36 20
		Heber Wells .....	9 75
		Henry Kuehnle .....	22 20
		Alice H. Ward .....	23 70
	24.	To amounts paid the following for one month's salary, to February 28, 1911:	
		Lewis T. Bryant, Commissioner.....	291 66
		John I. Holt, Assistant Commissioner.....	166 66
		John J. McDonough.....	145 83
		Edna M. Allen.....	75 00
		Mary C. McGowan.....	50 00

## STATE TREASURER'S REPORT.

Feb. 24.	To amounts paid the following for one month's salary as Inspector, to February 28, 1911:	
	W. J. E. Seder.....	\$125 00
	Jas. E. Stanton.....	125 00
	Laura W. Moore.....	125 00
	Mary F. Van Leer.....	125 00
	Wm. J. Crowley.....	125 00
	Wm. Baird.....	125 00
	Edw. M. Hotchkiss.....	125 00
	Alice H. Ward.....	125 00
	Henry Kuehnle.....	125 00
	Heber Wells.....	125 00
	Geo. J. Jaeger.....	125 00
	Wm. Schlachter.....	125 00
	Jas. H. Tallon.....	125 00
	Thos. McHugh, Special Inspector.....	83 33
Mar. 3.	United States Express Co., for express charges, to December 29, 1910.....	3 20
10.	Library Bureau, for filing cases and cards, January 11, 1911.....	22 00
14.	John I. Holt, for expenses as Assistant Commissioner, to February 28, 1911.....	25 95
17.	Stoll Blank Book and Stationery Co., for stationery, February 3, 1911.....	8 85
	Western Union Telegraph Co., for telegraph charges, to February 26, 1911.....	88
	To amounts paid the following for expenses as Inspector, to February 28, 1911:	
	Mary F. Van Leer.....	29 83
	Wm. H. Schlachter.....	20 62
	Geo. J. Jaeger.....	20 11
	Jas. H. Tallon.....	15 00
	Edw. M. Hotchkiss.....	12 31
	Wm. J. Crowley.....	8 66
	Heber Wells.....	7 52
	Wm. Baird.....	24 35
	Thos. McHugh, Special Inspector.....	5 63
	Jas. E. Stanton.....	42 50
	W. J. E. Seder.....	33 65
	Laura W. Moore.....	26 75
	Alice H. Ward.....	21 03
	Henry Kuehnle.....	12 93
	Wm. Hill, for rent of rooms, Market street, Newark, to March 31, 1911.....	45 00
	American Association for Labor Legislation, for publications of association, including the Bulletin of International Labor Office, to December 31, 1911.....	5 00
	Third Judicial District Court, Hackensack, for court costs, January 30, 1911.....	4 93
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1911.....	40 90
28.	To amounts paid the following for one month's salary, to March 31, 1911:	
	Lewis T. Bryant, Commissioner.....	291 66
	John I. Holt, Assistant Commissioner.....	166 66
	John J. McDonough.....	145 83
	Edna M. Allen.....	75 00
	Mary C. McGowan.....	50 00

## STATE TREASURER'S REPORT.

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Mar. 28.	To amounts paid the following Inspectors for one month's salary, to March 31, 1911:	
	Jas. H. Tallon.....	\$125 00
	Edw. M. Hotchkiss .....	125 00
	Geo. J. Jaeger.....	125 00
	Wm. Schlachter .....	125 00
	Heber Wells .....	125 00
	Mary F. Van Leer.....	125 00
	Laura W. Moore.....	125 00
	Alice H. Ward.....	125 00
	W. J. E. Seder.....	125 00
	Henry Kuehnle .....	125 00
	Jas. E. Stanton.....	125 00
	Wm. J. Crowley.....	125 00
	Thos. McHugh, Special Inspector.....	83 33
	Wm. Baird .....	125 00
29.	United States Express Co., for express charges, to January 24, 1911 .....	2 00
April 18.	John I. Holt, for expenses as Assistant Commissioner, and cash paid for salary of Stenographer, to March 31, 1911 .....	67 33
	MacCrellish & Quigley, for stationery, March 31, 1911 .....	22 50
25.	To amounts paid the following for one month's salary, to April 30, 1911:	
	Lewis T. Bryant, Commissioner.....	291 66
	John I. Holt, Assistant Commissioner.....	166 66
	John J. McDonough.....	145 83
	Edna M. Allen.....	75 00
	Mary C. McGowan.....	50 00
	To amounts paid the following for one month's salary as Inspector, to April 30, 1911:	
	Jas. E. Stanton.....	125 00
	Geo. J. Jaeger.....	125 00
	Wm. Schlachter .....	125 00
	Wm. Baird .....	125 00
	Laura W. Moore.....	125 00
	Mary F. Van Leer.....	125 00
	Wm. J. Crowley.....	125 00
	W. J. E. Seder.....	125 00
	Henry Kuehnle .....	125 00
	Alice H. Ward.....	125 00
	Jas. H. Tallon.....	125 00
	Thos. McHugh, Special Inspector.....	83 33
	Edw. M. Hotchkiss .....	125 00
	Heber Wells .....	125 00
	To amounts paid the following Inspectors for expenses, to March 31, 1911:	
	Mary F. Van Leer.....	54 44
	Laura W. Moore.....	51 68
	Alice H. Ward.....	45 45
	Jas. E. Stanton.....	40 57
	Wm. Schlachter .....	30 12
	W. J. E. Seder.....	26 60
	Henry Kuehnle .....	26 33
	Wm. Baird .....	25 41
	E. M. Hotchkiss.....	18 93
	Heber Wells .....	12 60
	Wm. J. Crowley.....	4 55
	Thos. McHugh, Special Inspector.....	5 66

April 25.	Mary McKeen, for services and expenses as Special Inspector, to January 31, 1911.....	\$10 10
	Jas. H. Tallon, for expenses as Inspector, to March 31, 1911 .....	30 60
26.	A. C. Yard, Postmaster, for postage stamps furnished March 31, 1911 .....	50 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1911.....	19 55
	National Fire Protection Association, for annual dues, to March 31, 1912.....	5 00
	Stoll Blank Book and Stationery Co., for typewriter ribbons, March 28, 1911.....	2 25
	United States Express Co., for express charges, to February 27, 1911.....	1 50
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1911.....	1 50
	To amounts paid parties below named for court costs to dates in 1911, as follows:	
	Chas. R. Baldwin, Clerk, First District Court, Newark, to April 12, 1911.....	14 72
	Jas. R. Braden, First District Court, Jersey City, to March 31, 1911 .....	6 70
	District Court of City of Camden, to January 18, 1911 .....	3 60
May 16.	A. C. Yard, Postmaster, for postage stamps May 3, 1911, in connection with distribution of employers' liability law .....	100 00
	Burrelle's Press Clipping Bureau, for press clippings, to March 31, 1911 .....	14 45
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1911.....	9 85
	Petry's Express and Delivery, for freight paid and for cartage, April 12, 1911.....	1 19
	John I. Holt, for cash paid for services of Stenographer and for expenses as Assistant Commissioner, to April 30, 1911 .....	74 95
	Wm. Hill, for rent of rooms, Market street, Newark, to March 31, 1911 .....	45 00
	United States Express Co., for express charges, to March 31, 1911 .....	2 85
	To amounts paid the following for expenses as Inspector, to April 30, 1911:	
	W. J. E. Seder.....	34 75
	Jas. E. Stanton.....	39 80
	Edw. M. Hotchkiss.....	19 37
	Jas. H. Tallon.....	10 50
	Laura W. Moore.....	35 86
	Alice H. Ward.....	35 16
	Henry Kuehnle .....	25 40
	Wm. Schlachter .....	25 20
	Wm. Baird .....	23 47
	Heber Wells .....	5 97
	Thos. McHugh, Special Inspector.....	4 19
24.	To amounts paid the following for one month's salary, to May 31, 1911:	
	Lewis T. Bryant, Commissioner.....	291 66
	John I. Holt, Assistant Commissioner.....	166 66
	John J. McDonough.....	145 83
	Edna M. Allen.....	75 00
	Mary C. McGowan.....	50 00

## STATE TREASURER'S REPORT.

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May	24.	Mary A. Meehan.....	\$40 00
		Mary F. Van Leer, for expenses as Inspector, to April	
	30, 1911 .....	Library Bureau, for white cards furnished May 2,	27 40
	1911 .....		4 00
	25.	To amounts paid the following Inspectors for one	
		month's salary, to May 31, 1911:	
		William Baird.....	125 00
		Jas. H. Tallon.....	125 00
		Edw. M. Hotchkiss.....	125 00
		Geo. J. Jaeger.....	125 00
		Wm. Schlachter.....	125 00
		Heber Wells.....	125 00
		Mary F. Van Leer.....	125 00
		Laura W. Moore.....	125 00
		Alice H. Ward.....	125 00
		Thos. McHugh.....	100 00
	26.	Henry Kuehnle .....	125 00
		Jas. E. Stanton.....	125 00
		W. J. E. Seder.....	125 00
		Wm. J. Crowley.....	125 00
June	1.	Burrelle's Press Clipping Bureau, for clippings, to	
		May 1, 1911.....	13 50
	9.	A. C. Yard, Postmaster, for postage stamps, May 25,	
		1911 .....	150 00
		A. C. Yard, Postmaster, for postage stamps, May 25,	
		1911, in connection with distribution of employers'	
		liability law .....	100 00
	13.	Remington Typewriter Co., for typewriter furnished	
		May 15, 1911.....	81 00
		District Court of Perth Amboy, for fees and court	
		costs, to May 9, 1911.....	10 60
		John I. Holt, for expenses as Assistant Commissioner,	
		to May 31, 1911.....	34 44
		A. C. Yard, Postmaster, for postage stamps, June 6,	
		1911 .....	200 00
		W. J. E. Seder, for expenses as Inspector, to May	
		31, 1911 .....	61 65
	20.	The C. G. Braxmar Co., for badges for Inspectors,	
		June 3, 1911.....	24 00
		H. F. J. Porter, for services rendered in connection	
		with inspection of fire escapes and for furnishing speci-	
		fications for fire alarm signal system, to May 16, 1911,	50 00
		A. C. Yard, Postmaster, for postage stamps, June 8,	
		1911 .....	25 00
		Stoll Blank Book and Stationery Co., for stationery,	
		to May 22, 1911.....	5 35
		Geo. J. Jaeger, for expenses as Inspector, to April	
		30, 1911 .....	38 65
		To amounts paid the following for expenses as In-	
		spector, to May 31, 1911:	
		Mary F. Van Leer.....	48 89
		Jas. E. Stanton.....	43 70
		Wm. Baird .....	31 92
		E. M. Hotchkiss.....	21 16
		Jas. H. Tallon.....	11 90
		Heber Wells .....	4 55
		Thos. McHugh (Special Inspector).....	6 12
	23.	Henry Kuehnle .....	25 65
		Wm. J. Crowley.....	12 80



## STATE TREASURER'S REPORT.

June 26.	To amounts paid the following for one month's salary, to June 30, 1911:	
	Lewis T. Bryant, Commissioner.....	\$291 66
	John I. Holt, Assistant Commissioner.....	166 66
	John J. McDonough.....	145 83
	Edna M. Allen.....	75 00
	Mary C. McGowan.....	50 00
	Mary A. Meehan.....	50 00
	To amounts paid the following Inspectors for one month's salary, to June 30, 1911:	
	Wm. Baird .....	125 00
	Jas. H. Tallon .....	125 00
	Edward M. Hotchkiss.....	125 00
	Geo. J. Jaeger.....	125 00
	Wm. Schlachter .....	125 00
	Heber Wells .....	125 00
	Jas. E. Stanton.....	125 00
	Mary F. Van Leer.....	125 00
	Laura W. Moore.....	125 00
	Henry Kuehnle .....	125 00
	Wm. J. Crowley.....	125 00
	Thos. McHugh, Special Inspector.....	100 00
27.	W. J. E. Seder, for twenty-nine days as Special Inspector, to June 30, 1911.....	120 83
	W. J. E. Seder, for one day's services as Inspector, to June 1, 1911.....	4 17
	Laura W. Moore, for expenses as Inspector, to May 31, 1911 .....	56 33
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1911.....	14 85
	United States Express Co., for express charges, to April 27, 1911.....	1 65
July 7.	Alice H. Ward, for one month's salary as Inspector, to June 30, 1911.....	125 00
11.	John I. Holt, for expenses as Assistant Commissioner, to June 28, 1911.....	23 20
	MacCrellish & Quigley, for blanks, June 7, 1911.....	1,322 19
18.	New Jersey Toilet Supply Co., for clean towels, to June 1, 1911 (Newark office).....	10 50
	Stoll Blank Book and Stationery Co., for platen for typewriter, &c., to June 23, 1911.....	3 63
	Horace E. Fine Co., for rubber stamps, to June 1, 1911 .....	2 45
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1911.....	2 00
	To amounts paid the following Inspectors for expenses, to June 30, 1911:	
	Jas. E. Stanton.....	51 15
	Mary F. Van Leer.....	45 12
	Laura W. Moore.....	42 76
	Wm. Baird .....	34 53
	E. M. Hotchkiss.....	27 69
	Wm. Schlachter (to May 31, 1911).....	26 53
	Wm. Schlachter .....	24 28
	Jas. H. Tallon.....	12 00
	Wm. J. Crowley.....	9 28
	Heber Wells .....	7 05
	Thos. McHugh .....	7 04
25.	Henry Kuehnle.....	28 01

## STATE TREASURER'S REPORT.

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July 25.	To amounts paid the following for one month's salary, to July 31, 1911:	
	Lewis T. Bryant, Commissioner.....	\$291 66
	John I. Holt, Assistant Commissioner.....	166 66
	John J. McDonough.....	145 83
	Edna M. Allen.....	75 00
	Mary G. McGowan.....	50 00
	Mary A. Meehan.....	50 00
	Anna M. Fitzpatrick, for fifteen days' services, to July 31, 1911.....	24 19
	To amounts paid the following Inspectors for one month's salary, to July 31, 1911:	
	Henry Kuehnle.....	125 00
	Wm. Baird.....	125 00
	Jas. H. Tallon.....	125 00
	Edw. M. Hotchkiss.....	125 00
	Geo. J. Jaeger.....	125 00
	Wm. J. Crowley.....	125 00
	Wm. Schlachter.....	125 00
	Heber Wells.....	125 00
	Jas. E. Stanton.....	125 00
	Mary F. Van Leer.....	125 00
	Laura W. Moore.....	125 00
	W. J. E. Seder, Special Inspector.....	125 00
	Thos. McHugh, Special Inspector.....	100 00
26.	Alice H. Ward, Inspector.....	125 00
	W. J. E. Seder, for expenses as Special Inspector, to June 30, 1911.....	147 60
Aug. 1.	United Sates Express Co., for express charges, to May 29, 1911.....	13 08
15.	Stoll Blank Book and Stationery Co., for typewriter paper, July 3, 1911.....	2 25
	Underwood Typewriter Co., for typewriter, July 27, 1911.....	92 25
	Geo. E. Scheider, Agent, for rent of offices, Newark, to April 30, 1911.....	22 50
	District Court of the City of Camden, for court costs, April 11, 1911.....	20 11
	John I. Holt, for expenses as Assistant Commissioner, to August 5, 1911.....	53 75
	To amounts paid the following for expenses as Inspector, to July 31, 1911:	
	Jas. H. Tallon.....	16 75
	Wm. Baird.....	28 76
	Jas. E. Stanton.....	49 85
	Wm. Schlachter.....	27 08
	E. M. Hotchkiss.....	22 10
	Heber Wells.....	7 57
	W. J. E. Seder.....	70 57
	Thos. McHugh (Special Inspector).....	5 64
22.	Mary F. Van Leer.....	42 41
	Laura W. Moore.....	27 48
	Henry Kuehnle.....	9 80
	Alice H. Ward, for expenses as Inspector, to May 31, 1911.....	19 65
	Pennsylvania Blue Print Co., for blue prints, to June 26, 1911.....	73 15
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1911.....	17 50

## STATE TREASURER'S REPORT.

Aug. 22.	John J. McDonough, for nineteen days' services as Clerk, to August 19, 1911.....	\$89 38
25.	To amounts paid the following for one month's salary, to August 31, 1911:	
	Lewis T. Bryant, Commissioner.....	291 66
	John I. Holt, Assistant Commissioner.....	166 66
	Edna M. Allen .....	75 00
	Mary McGowan .....	50 00
	Mary A. Meehan .....	50 00
	Anna M. Fitzpatrick .....	50 00
	To amounts paid the following Inspectors for one month's salary, to August 31, 1911:	
	Wm. Baird .....	125 00
	Jas. H. Tallon .....	125 00
	Geo. J. Jaeger .....	125 00
	Wm. J. Crowley .....	125 00
	Heber Wells .....	125 00
	Mary F. Van Leer.....	125 00
	Laura W. Moore .....	125 00
	Alice H. Ward .....	125 00
	Thos. McHugh, Special Inspector.....	100 00
	Edw. M. Hotchkiss .....	125 00
	Jas. E. Stanton .....	125 00
Aug. 25.	W. J. E. Seder (Special Inspector) .....	125 00
	John Roach .....	125 00
	August Graf .....	125 00
	Chas. V. Duffy.....	125 00
	Jos. Spitz .....	125 00
Sept. 1.	Henry Kuehnle .....	125 00
	Harry J. Goas .....	125 00
	Crowell M. Haslett.....	125 00
	Wm. Schlachter .....	125 00
	Horace E. Fine Co., for cards and dater, to July 14, 1911 .....	5 00
5.	John A. Sydon, for services and expenses to July 14, 1911, in connection with distribution of employers' liability law .....	48 45
	Petry's Express and Delivery, for freight paid and carting, July 11, 1911.....	1 90
8.	A. C. Yard, Postmaster, for postage stamps, September 5, 1911 .....	175 00
12.	United States Express Co., for express charges to June 28, 1911, in connection with distribution of employers' liability law .....	12 11
19.	W. J. E. Seder, for expenses as Special Inspector, to August 31, 1911 .....	97 11
	John I. Holt, for expenses as Assistant Commissioner, to August 31, 1911.....	26 85
	Jas. H. Tallon, for expenses as Inspector, to August 31, 1911 .....	19 25
26.	Mary H. Kirwan, for one month and two days' salary, to September 30, 1911.....	47 90
	Frank L. Smith, for services and expenses, to July 14, 1911 .....	48 25
	To amounts paid the following for one month's salary, to September 30, 1911:	
	Lewis T. Bryant, Commissioner.....	291 66
	John I. Holt, Assistant Commissioner.....	166 66
	Edna M. Allen.....	100 00
	Mary McGowan .....	55 00

## STATE TREASURER'S REPORT.

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Sept. 26.	Mary A. Meehan.....	\$55 00
	Anna M. Fitzpatrick.....	55 00
	To amounts paid the following for one month's salary as Inspector, to September 30, 1911:	
	Wm. Baird .....	125 00
	Jas. H. Tallon .....	125 00
	Edw. M. Hotchkiss.....	125 00
	Geo. J. Jaeger.....	125 00
	Wm. J. Crowley.....	125 00
	Wm. Schlachter .....	125 00
	Heber Wells .....	125 00
	Jas. E. Stanton.....	125 00
	Harry J. Goas.....	125 00
	John Roach .....	125 00
	Crowell M. Haslett.....	125 00
	Chas. V. Duffy.....	125 00
	Jos. Spitz .....	125 00
	Mary F. Van Leer.....	125 00
	Henry Kuehnle .....	125 00
	W. J. E. Seder.....	125 00
	August Graf .....	125 00
	Alice H. Ward.....	125 00
	Laura W. Moore, Special Inspector.....	125 00
	Thos. McHugh, Special Inspector.....	100 00
Oct. 3.	Passaic District Court, for court costs, to July 14, 1911 .....	7 20
	Petry's Express and Delivery, for carting, August 15, 1911 .....	50
	To amounts paid the following for expenses as In- spector, to August 31, 1911:	
	Laura W. Moore.....	90 81
	Geo. J. Jaeger .....	65 64
	Henry Kuehnle .....	36 91
	E. M. Hotchkiss .....	35 14
	August Graf .....	30 19
	John Roach .....	30 30
	Harry J. Goas.....	15 68
	Jas. E. Stanton.....	29 75
	Wm. Baird .....	19 51
	Chas. V. Duffy .....	18 90
	Jos. Spitz .....	15 63
	Alice H. Ward.....	11 35
	Thos. McHugh, Special Inspector.....	6 30
	Wm. J. Crowley.....	9 91
	Heber Wells .....	5 25
	Mary F. Van Leer.....	93 56
6.	United States Express Co., for express charges, to July 27, 1911 .....	14 95
	Merritt & Co., for parts of fire escape, June 30, 1911, to September 30, 1911.....	4 21
10.	John I. Holt, for expenses as Assistant Commissioner, to September 30, 1911.....	24 10
	August Graf, for expenses as Inspector, to September 30, 1911 .....	50 20
	MacCrellish & Quigley, for stationery, July 10, 1911, to September 30, 1911.....	27 50
13.	To amounts paid the following Inspectors for expenses to September 30, 1911:	
	Jas. H. Tallon.....	17 25
	E. M. Hotchkiss.....	17 19
	Harry J. Goas.....	17 14

## STATE TREASURER'S REPORT.

Oct. 13.	Thos. McHugh, Special Inspector.....	\$6 47
	Wm. Baird .....	30 89
	Wm. Schlachter (to August 31, 1911).....	19 17
	Wm. Schlachter .....	22 60
	Chas. V. Duffy.....	24 65
	Mary F. Van Leer.....	70 95
	Alice H. Ward.....	38 25
17.	Jas. E. Stanton.....	50 65
	Henry Kuehnle .....	31 83
	Jos. Spitz .....	18 12
	Geo. J. Jaeger .....	16 90
	Heber Wells .....	12 89
	W. J. E. Seder, Special Inspector.....	86 45
	United States Express Co., for express charges, to August 29, 1911 .....	6 60
	Underwood Typewriter Co., for typewriter furnished September 22, 1911.....	92 25
24.	To amounts paid the following for one month's salary, to October 31, 1911:	
	Lewis T. Bryant, Commissioner.....	291 74
	John I. Holt, Assistant Commissioner.....	166 74
	Edna M. Allen.....	100 00
	Mary McGowan .....	55 00
	Mary A. Meehan.....	55 00
	Anna M. Fitzpatrick.....	55 00
	Mary H. Kirwan .....	45 00
	Agnes V. Fitzpatrick.....	40 00
	To amounts paid the following for one month's salary, as Inspector, to October 31, 1911:	
	Henry Kuehnle .....	125 00
	Wm. Baird .....	125 00
	Jas. H. Tallon .....	125 00
	Wm. J. Crowley .....	125 00
	Geo. J. Jaeger .....	125 00
	Edw. M. Hotchkiss .....	125 00
	Wm. Schlachter .....	125 00
	Heber Wells .....	125 00
	Jas. E. Stanton .....	125 00
	Harry J. Goas .....	125 00
	John Roach .....	125 00
	Crowell M. Haslett .....	125 00
	Chas. V. Duffy .....	125 00
	Jos. Spitz .....	125 00
	Mary F. Van Leer .....	125 00
	Alice H. Ward .....	125 00
	W. J. E. Seder .....	125 00
	August Graf .....	125 00
	Laura W. Moore, Special Inspector.....	125 00
	Thos. McHugh, Special Inspector.....	100 00
27.	E. V. Keeney, for services in Newark office, to October 28, 1911 .....	11 03
	To amounts paid the following for expenses as Inspector, to September 30, 1911:	
	Crowell M. Haslett .....	34 50
	Laura W. Moore .....	80 44
	John Roach .....	22 95
30.	Wm. E. Stubbs, for services and expenses, to October 31, 1911 .....	138 66
	United States Express Co., for express charges, to September 30, 1911 .....	6 95



## STATE TREASURER'S REPORT.

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Oct. 30.	A. C. Yard, Postmaster, for postage stamps, October 30, 1911 .....	\$340 00
31.	Wm. F. Loss, for services and expenses as Special Inspector, to October 31, 1911.....	107 21
		<hr/> \$41,269 26

## STATEMENT 40.

## DEPARTMENT OF WEIGHTS AND MEASURES.

1911.		
Sept. 26.	To Wm. L. Waldron, for one month and three days' salary as Superintendent, to September 30, 1911.....	\$228 49
Oct. 13.	MacCrellish & Quigley, for stationery, September 27, 1911 .....	22 50
24.	Wm. L. Waldron, for one month's salary as Superintendent, to October 31, 1911.....	208 33
	Wm. L. Waldron, for expenses as Superintendent, to October 18, 1911.....	28 00
30.	W. & L. E. Gurdy, for weights, measures, &c., October 16, 1911 .....	1,490 50
	Horace E. Fine Co., for badges, October 6, 1911.....	11 75
		<hr/> \$1,989 57

## STATEMENT 41.

## DEPARTMENT OF PUBLIC REPORTS.

1910.		
Nov. 23.	To amounts paid persons below named for one month's salary as follows:	
	Thos. B. Holmes, Commissioner, to November 30, 1910 .....	\$166 66
	Frances V. Smith, to November 30, 1910.....	50 00
Dec. 22.	Thos. B. Holmes, Commissioner, to December 31, 1910,	166 66
	Frances V. Smith, to December 31, 1910.....	50 00
1911.		
Jan. 20.	A. C. Yard, Postmaster, for postage stamps, January 12, 1911 .....	10 00
26.	To amounts paid persons below named for one month's salary, as follows:	
	Thos. B. Holmes, Commissioner, to January 31, 1911,	166 66
	Frances V. Smith, to January 31, 1911.....	50 00
Feb. 24.	Thos. B. Holmes, Commissioner, to February 28, 1911,	166 66
	Frances V. Smith, to February 28, 1911.....	50 00
Mar. 28.	Thos. B. Holmes, Commissioner, to March 31, 1911..	166 66
	Frances V. Smith, to March 31, 1911.....	50 00
April 18.	MacCrellish & Quigley, for stationery, February 28, 1911 .....	7 10
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1911.....	40
25.	To amounts paid persons below named for one month's salary, as follows:	
	Thos. B. Holmes, Commissioner, to April 30, 1911..	166 66
	Frances V. Smith, to April 30, 1911.....	50 00
June 1.	Thos. B. Holmes, Commissioner, to May 31, 1911.....	166 66
	Frances V. Smith, to May 31, 1911.....	50 00
26.	Thos. B. Holmes, Commissioner, to June 30, 1911....	166 66
	Frances V. Smith, to June 30, 1911.....	50 00

## STATE TREASURER'S REPORT.

June 27.	Underwood Typewriter Co., for adjusting typewriter, June 15, 1911 .....	\$0 50
July 25.	Thos. B. Holmes, for one month's salary as Commissioner, to July 31, 1911.....	166 66
	Frances V. Smith, for one month's salary, to July 31, 1911 .....	50 00
Aug. 15.	Frances V. Smith, for one month's salary, to August 31, 1911 .....	50 00
22.	MacCrellish & Quigley, for stationery as per contract of 1911 .....	12 00
25.	To amounts paid persons below named for one month's salary, as follows:	
	Thos. B. Holmes, Commissioner, to August 31, 1911,	166 66
Sept. 26.	Thos. B. Holmes, Commissioner, to September 30, 1911 .....	166 66
	Frances V. Smith, to September 30, 1911.....	50 00
Oct. 24.	Thos. B. Holmes, Commissioner, to October 31, 1911..	166 74
	Frances V. Smith, to October 31, 1911.....	50 00
		<hr/>
		\$2,630 00

## STATEMENT 42.

## DEPENDENCY AND CRIME COMMISSION.

1911.		
May 9.	To Simon Hahn, for services rendered as Counsel to the Dependency and Crime Commission (provided said sum is received in full for all claims for services rendered said Commission) .....	\$2,000 00

## STATEMENT 43.

## EMERGENCY.

1910.		
Nov. 15.	To Capt. Wm. A. Bryant, 1st Troop, Cavalry, for meals furnished First Troop, Cavalry, October 22, 1910, in connection with Bergen celebration.....	\$40 00
	A. C. Buck, for expenses incurred as Delegate to International Farmers' Congress, Lincoln, Neb., Oc- tober 26, 1910.....	109 37
	Frank Moore, Superintendent, for cash paid John F. Rothlein, Detective, as reward for arrest and delivery to Reformatory officer of James Williams, escaped in- mate, October 25, 1910.....	25 00
	To amounts paid parties below named in connection with Bergen celebration, October 22, 1910, as follows:	
	Field Music, First Regiment, John J. Eckerson, Drum Major, for field music furnished.....	99 00
	Fifth Regiment Band and Field Music, Captain Wm. A. Cadmus, for music furnished Fifth Regiment.....	207 00
	Public Service Railway Co., for special car service furnished Fourth Regiment.....	24 00
Dec. 5.	Andrew E. Voss, First Regiment band, for services of band, October 22, 1910, for Bergen celebration.....	140 00
	Albert A. Snowden, for expenses incurred as Delegate to conference of Commissioners on Compensation for Industrial Accidents, Chicago, to November 12, 1910...	72 00

Dec.	5.	Wilbur F. Sadler, Jr., for expenses incurred in connection with strike at Jersey City, to November 2, 1910 .....	\$58 40
		John A. Mather, Colonel, Third Infantry, for services and expenses of self and Adjutant in connection with strike, Jersey City, October 31, 1910.....	23 40
		Nelson Y. Dungan, Colonel, Second Infantry, for services and expenses in connection with Jersey City strike, October 31, 1910.....	8 27
	6.	Capt. F. S. De Ronde, Paymaster, Fifth Regiment, for express charges on horse equipment for Fifth Regiment, October 22, 1910, in connection with Bergen celebration,	27 50
	13.	Capt. Wm. E. Pedrick, Adjutant, Second Infantry, for services and expenses, October 31, 1910, in connection with Jersey City strike.....	6 05
	16.	Wilbur F. Sadler, Jr., for expenses incurred in connection with attendance at Conference of Governors, Louisville, Kentucky, to December 2, 1910.....	136 78
	23.	Chas. D. Drayton, for expenses incurred, to November 17, 1910, in connection with increased commutation rates in New Jersey.....	60 00
	29.	Dr. W. G. Schuffler, for expenses as Delegate to meeting of Association of Military Surgeons, Richmond, Va., to November 8, 1910.....	40 80
		To amounts paid the following for per diem as member of State Board of Canvassers, November 29, 1910:	
		Wm. C. Gebhardt .....	10 00
		Harry V. Osborne .....	10 00
		Oliver H. Brown .....	10 00
		To amounts paid the following for services rendered State Board of Canvassers, November 29, 1910:	
		Chas. A. Ransom, Sergeant-at-Arms.....	3 00
		John Multop, Doorkeeper .....	3 00
		Fred P. Hemphill, for services in comparing and auditing return from County Board of Canvassers, &c., for State Board of Canvassers, to November 29, 1910,	50 00
1911.			
Jan.	3.	Jacob B. Price, for per diem as Member of State Board of Canvassers, November 29, 1910.....	10 00
		Harold D. Corbusier, for expenses as Delegate at meeting of Association of Military Surgeons, Richmond, Va., to November 4, 1910.....	45 55
		To amounts paid companies below named for transportation furnished, October 22, 1910, in connection with Bergen celebration, as follows:	
		Erie Railroad .....	236 30
		New York, Susquehanna and Western Railroad.....	14 70
		Augustus E. Wilson, for proportion of expenses assessed against the State of New Jersey at Conference of Governors held at Frankfort and Louisville, November 29 to December 2, 1910, inclusive.....	200 00
	6.	Chas. O. Fuller, for services rendered in preparing and auditing returns from County Boards of Canvassers and tabulating statements for State Board of Canvassers, to November 29, 1910.....	50 00
	13.	John Handley, for expenses incurred visiting prisons of Kingston, Toronto and Montreal, Canada, to January 9, 1911 .....	57 21

Jan.	13.	A. O. S. Havens, for services making appraisement of land, per appointment by the Governor, pursuant to concurrent resolution of the Legislature of 1910.....	\$100 00
	16.	Richard W. Herbert, for services making appraisement of land, per appointment by the Governor.....	100 00
		Eugene Tallman, for services as Master of Guard Boat, policing oyster grounds, Atlantic County, to October 31, 1910.....	77 50
	20.	Chas. H. Smith, for thirty-one days' services and patrol boat hire, to October 31, 1910, for Atlantic County Oyster Commission .....	93 00
		C. H. Reutschler, for vegetables, &c., September 30, 1910, for Atlantic County Oyster Commission.....	21 55
		Wm. York, for thirty-one days' services as Master of Guard Boat, to October 31, 1910, for Atlantic County Oyster Commission .....	77 50
		John L. Sooy, for ten days' services as Master of Guard Boat, to October 10, 1910, for Atlantic County Oyster Commission .....	25 00
		John L. Sooy, for ten days' hire of Guard Boat, to October 10, 1910, for Atlantic County Oyster Commission .....	10 00
		Jas. W. Everett, for seven days' services as Master of Guard Boat, to October 8, 1910, for Atlantic County Oyster Commission .....	17 50
		Geo. M. Dunlap Co., for groceries, vegetables, &c., September 29, 1910, for Atlantic County Oyster Commission .....	15 98
	23.	Wm. J. Bradley, for per diem as Member of State Board of Canvassers, November 29, 1910.....	10 00
		To amounts paid the following for services as Master of Guard Boat, to October 31, 1910, for Atlantic County Oyster Commission:	
		Japhet S. Smith .....	77 50
		David N. Steelman .....	77 50
		Elmer D. Sooy .....	25 00
		Isaac L. Smith, for services as Cook and for boat hire, to October 8, 1910, for Atlantic County Oyster Commission .....	63 00
	27.	Major Henry Allen, for expenses as Delegate to annual meeting of Association of Military Surgeons, Richmond, Va., to November 4, 1910.....	56 15
Feb.	3.	Harris & Sherman, for proprietary rights and expenses in re proprietary title to island in Delaware river in rear of State House, Trenton, to May 4, 1909.....	112 77
April	26.	Geo. O. Osborne, Keeper, for cash paid for expenses incurred in returning John Aitkin, an escaped convict, to New Jersey State Prison, October 17, 1910.....	6 60
May	2.	S. D. Dickinson, Secretary of State, for amount required to reimburse the Hamburg (Germany) police authorities for expenses incurred by them in connection with the apprehension and detention of Johann Scolloszy (through the Secretary of State, Washington, D. C.) .....	35 11
June	13.	To amounts paid persons below named for expenses incurred as Delegate to National Convention of Association of Shell Fish Commissioners to dates in 1911, as follows:	
		Frank R. Austin, April 20.....	12 85
		Ogden Gandy, April 17.....	12 47

## STATE TREASURER'S REPORT.

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June 13.	A. Frank Bennett, Jr., April 20.....	\$12 25
	Philip R. Sprague, April 20.....	11 65
	Peter C. Cosier, April 19.....	8 90
	Wm. H. Chew, April 19.....	7 85
July 14.	Frank Moore, for expenses as Delegate to National Conference of Charities and Corrections, Boston, to June 10, 1911 .....	25 50
	25. St. Francis Hospital, for board and treatment of Wm. B. Turner, Deputy Keeper of State Prison, who was injured by inmate of State Prison while in performance of duty, to February 16, 1911.....	83 36
	26. Madeline A. Hallowell, for expenses as Delegate to National Conference of Charities and Corrections, Boston, to June 11, 1911.....	46 94
Aug. 4.	Col. Henry H. Brinkerhoff, Fourth Infantry, for expenses incurred in connection with parade of Fourth Regiment in West Hoboken semi-centennial celebration, June 3, 1911 .....	380 00
	15. Warren F. Johnson, for hotel expenses to August 11, 1911, in connection with services rendered Executive Department at Sea Girt.....	80 00
	25. To amounts paid the following for one month's salary in Department of Banking and Insurance, to August 31, 1911:	
	Helen K. Gill.....	50 00
	Ralph Newton .....	50 00
	Elizabeth Hammond .....	50 00
Sept. 1.	Public Service Railway Co., Newark, for transportation furnished Fourth Regiment, June 3, 1911, in connection with Hoboken celebration, West Hoboken....	122 00
	15. To amounts paid officers below named for horse allowance at United State maneuvers at San Antonio, Texas, as follows:	
	Major Wm. B. Martin, Second Regiment, to May 8, 1911 .....	46 13
	Colonel Albert A. Van Walraven, Fifth Regiment, to May 23, 1911 .....	26 00
	19. Major John H. McCullough, Second Regiment, to June 9, 1911 .....	32 50
	Warren F. Johnson, for hotel expenses incurred in connection with services rendered Executive Department at Sea Girt, to September 14, 1911.....	80 00
	26. To amounts paid the following for one month's salary in Department of Banking and Insurance, to September 30, 1911:	
Oct. 3.	Helen K. Gill.....	50 00
	Ralph Newton .....	50 00
	Elizabeth Hammond .....	50 00
	Samuel S. Armstrong, United States Disbursing Officer, for cash paid Major Winfield S. Price and Major Arthur H. Mackie for horse allowance at encampment at San Antonio, Texas, to April 18, 1911.....	56 00
27.	Warren F. Johnson, for cash paid for two weeks' and five days' board in connection with services in Executive Department at Sea Girt, to October 2, 1911...	54 25
	Ernest R. Ackerman, for per diem as Member of State Board of Canvassers, November 29, 1910.....	10 00



## STATE TREASURER'S REPORT.

Oct. 27.	To amounts paid the following for one month's salary in Department of Banking and Insurance, to October 31, 1911:	
	Helen K. Gill.....	\$50 00
	Ralph Newton .....	50 00
	Elizabeth Hammond .....	50 00
31.	John R. Emery, for expenses attending Uniform State Law Conference at Boston, to August 29, 1911.....	109 36
		<hr/> \$4,447 00

## STATEMENT 44.

## EMPLOYERS' LIABILITY ACTS COMMISSION.

1910.		
Nov. 28.	To Albert A. Snowden, for expenses as Secretary, to November 9, 1910 .....	\$21 20
	Albert A. Snowden, for salary as Secretary, to October 31, 1910 .....	200 00
Dec. 6.	John P. Dengler, for reporting proceedings at hearings of the Commission and furnishing transcript of same, to October 19, 1910 .....	301 50
	The Review Co., for stationery furnished, to October 18, 1910 .....	137 69
	Heilman Lithographing Co., for stationery furnished, to June 24, 1910 .....	45 00
	Baker Printing Co., for stationery furnished, to November 7, 1910 .....	10 90
9.	The Survey, for books furnished June 22, 1910.....	9 90
	Helen C. Morris, for services as Stenographer, to November 23, 1910 .....	15 30
23.	Albert A. Snowden, for expenses incurred as Secretary, to January 17, 1911.....	100 00
1911.		
Jan. 30.	Albert A. Snowden, for expenses incurred as Secretary, to January 17, 1911.....	30 58
Feb. 6.	Amos T. Saunders, for one-eleventh of expense of Conference of Commissioners on Compensation for Industrial Accidents, held at Chicago, Ill., to November 12, 1910, including 110 copies of report furnished.....	134 78
	Wm. B. Dickson, for expenses as Member, to November 12, 1910 .....	88 00
	Baker Printing Co., for binding books, December 7, 1910 .....	1 75
10.	J. & L. Rosenfeld, for copies of letters, November 18, 1910 .....	33 00
	Sunday Call, Newark, for advertising notice, dated June 26, 1910 .....	14 00
	To amounts paid the following for advertising notice dated June 25, 1910:	
	Elizabeth Daily Journal .....	10 00
	Newark Daily Advertiser Publishing Co.....	22 40
20.	John T. Cosgrove, for expenses as Member, to January 9, 1911 .....	38 30
Aug. 4.	Newark Evening News, for advertising notice, June 24, 1910 .....	14 00
		<hr/> \$1,228 30

## STATEMENT 45.

## EXECUTIVE DEPARTMENT.

EXECUTIVE DEPARTMENT.

1910.		
Nov. 15.	To Western Union Telegraph Co., for telegraph charges, to October 29, 1910.....	\$10 52
23.	To amounts paid the following for one month's salary, to November 30, 1910:	
	John Franklin Fort, Governor.....	833 33
	Leslie R. Fort, Secretary to the Governor.....	333 33
	Ida B. Phillips.....	125 00
	Warren F. Johnston.....	75 00
	Chas. A. Ransom.....	150 00
Dec. 2.	A. C. Yard, Postmaster, for postage stamps, November 18, 1910 .....	50 00
5.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1910.....	20 20
9.	Western Union Telegraph Co., for telegraph charges, to November 18, 1910.....	5 77
13.	United States Express Co., for express charges, October 20, 1910 .....	35
22.	To amounts paid the following for one month's salary, to December 31, 1910:	
	John Franklin Fort, Governor.....	833 33
	Leslie R. Fort, Secretary to the Governor.....	333 33
	Ida B. Phillips.....	125 00
	Warren F. Johnston.....	75 00
	Chas. A. Ransom.....	150 00
29.	United States Express Co., for express charges, November 25, 1910 .....	3 38
1911.		
Jan. 6.	A. C. Yard, Postmaster, for postage stamps, December 23, 1910 .....	45 00
	Pennsylvania Railroad Co., for transportation, to August 9, 1910 .....	8 82
	K. W. Garside, for newspapers, to December 24, 1910 .....	4 16
9.	MacCrellish & Quigley, for stationery, to November 29, 1910 .....	40 25
	Western Union Telegraph Co., for telegraph charges, December 8, 1910 .....	6 72
16.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1910.....	26 60
	Underwood Typewriter Co., for cleaning typewriter, December 27, 1910 .....	4 00
	A. C. Yard, Postmaster, for rent of post-office boxes for quarter ending March 31, 1911.....	3 00
	John Franklin Fort, for salary as Governor, to January 16, 1911 .....	430 11
	Leslie R. Fort, for services as Secretary to the Governor, to January 16, 1911.....	215 05
23.	United States Express Co., for express charges, to December 24, 1910 .....	1 05
26.	To amounts paid the following for one month's salary, to January 31, 1911:	
	Ida B. Phillips.....	125 00
	Warren F. Johnston.....	75 00
	Chas. A. Ransom.....	150 00

Jan.	26.	Woodrow Wilson, for salary as Governor, January 17, to 31, 1911, inclusive.....	\$403 22
		Jos. P. Tumulty, for salary as Secretary to the Governor, to January 31, 1911.....	118 28
	27.	A. C. Yard, Postmaster, for postage stamps, to January 16, 1911 .....	20 00
Feb.	3.	Inter-State Telegraph and Telephone Co., for foreign messages, to December 7, 1910.....	65
	6.	A. C. Yard, Postmaster, for postage stamps, January 30, 1911 .....	30 00
	10.	MacCrellish & Quigley, for stationery, to January 16, 1911 .....	162 25
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1910.....	22 20
		Pennsylvania Railroad Co., for transportation furnished, to November 30, 1910.....	14 37
	17.	Western Union Telegraph Co., for charges, to January 31, 1911.....	2 07
		MacCrellish & Quigley, for blanks, to February 8, 1911 .....	59 00
	20.	A. C. Yard, Postmaster, for postage stamps, February 15, 1911 .....	40 00
	24.	To amounts paid the following for one month's salary, to February 28, 1911:	
		Woodrow Wilson, Governor.....	833 33
		Jos. P. Tumulty, Secretary to the Governor.....	333 33
		Ida B. Phillips .....	125 00
		Warren F. Johnson .....	75 00
		Chas. A. Ransom .....	150 00
Mar.	3.	T. F. Fitzgerald, for 100 copies of the Manual of the Legislature for 1911, February 9, 1911.....	100 00
		United States Express Co., for express charges, to January 20, 1911.....	3 67
		Adams Express Co., for express charges, January 14, 1911 .....	60
	10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1911.....	24 40
		Western Union Telegraph Co., for telegraph charges, to February 27, 1911.....	12 15
		Underwood Typewriter Co., for rental of typewriter, to March 28, 1911.....	4 00
	21.	Tiffany & Co., for stationery, February 8, 1911.....	164 00
	28.	To amounts paid the following for one month's salary, to March 31, 1911:	
		Woodrow Wilson, Governor .....	833 33
		Jos. P. Tumulty, Secretary to the Governor.....	333 33
		Ida B. Phillips .....	133 33
		Warren F. Johnson .....	100 00
		Chas. A. Ransom .....	150 00
		A. C. Yard, Postmaster, for postage stamps, March 18, 1911, .....	40 00
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1911.....	1 50
	29.	Delaware and Atlantic Telegraph and Telephone Co., for messages, to February 20, 1911.....	31 25
April	4.	K. W. Garside, for newspapers furnished to March 25, 1911 .....	4 16
	11.	Underwood Typewriter Co., for exchange of typewriters, March 29, 1911.....	42 25
		Western Union Telegraph Co., for telegraph charges, to March 31, 1911.....	17 49

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April 13.	A. C. Yard, Postmaster, for postage stamps, April 5, 1911 .....	\$60 00
18.	MacCrellish & Quigley, for stationery, to February 14, 1911 .....	9 83
	A. P. Little, for typewriter ribbons, March 30, 1911, .....	9 00
25.	To amounts paid the following for one month's salary, to April 30, 1911:	
	Woodrow Wilson, Governor .....	833 33
	Jos. P. Tumulty, Secretary to the Governor.....	333 33
	Ida B. Phillips .....	133 33
	Warren F. Johnson .....	100 00
	Chas. A. Ransom .....	150 00
26.	Adams Express Co., for express charges, to March 27, 1911 .....	45
May 2.	Underwood Typewriter Co., for rental of typewriter, to April 28, 1911.....	4 00
9.	Western Union Telegraph Co., for telegraph charges, to April 28, 1911.....	32 72
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1911.....	34 30
16.	United States Express Co., for express charges, to March 15, 1911 .....	65
24.	To amounts paid the following for one month's salary, to May 31, 1911:	
	Jos. P. Tumulty, Secretary to Governor.....	333 33
	Ida B. Phillips .....	133 33
	Warren F. Johnson .....	100 00
	Chas. A. Ransom .....	150 00
26.	Woodrow Wilson, for three days' salary as Governor, to May 3, 1911 .....	80 64
	Ernest R. Ackerman, President of the Senate, for twenty-eight days' salary as Acting Governor, to May 31, 1911 .....	752 69
June 1.	A. C. Yard, Postmaster, for postage stamps, May 16, 1911 .....	40 00
	Library Bureau, for cards and guides, January 20, 1911 .....	4 75
	Adams Express Co., for express charges, February 27, 1911 .....	1 50
13.	Western Union Telegraph Co., for telegraph charges, to May 31, 1911.....	17 57
16.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1911.....	35 25
20.	Interstate Telephone and Telegraph Co., for foreign messages, to February 21, 1911.....	25
26.	Ernest R. Ackerman, President of the Senate, for three days' salary as Acting Governor, to June 3, 1911, .....	83 33
	Woodrow Wilson, for twenty-seven days' salary as Governor, to June 30, 1911.....	750 00
	To amounts paid the following for one month's salary, to June 30, 1911:	
	Jos. P. Tumulty, Secretary to the Governor.....	333 33
	Ida B. Phillips .....	133 33
	Warren F. Johnson .....	100 00
	Chas. A. Ransom .....	150 00
27.	Tiffany & Co., for stationery, to May 17, 1911.....	288 40
	A. C. Yard, Postmaster, for postage stamps, June 13, 1911 .....	40 00
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1911.....	1 50

June	27.	United States Express Co., for express charges, to April 20, 1911.....	\$1 45
July	7.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1911.....	3 00
		MacCrellish & Quigley, for stationery, to May 16, 1911 .....	71 00
	11.	MacCrellish & Quigley, for blanks, May 16, 1911....	20 50
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1911.....	51 55
		K. W. Garside, for newspapers, to June 24, 1911....	4 16
		Adams Express Co., for express charges, to May 31, 1911 .....	1 32
		Western Union Telegraph Co., for telegraph charges, to June 30, 1911.....	22 88
	14.	A. C. Yard, Postmaster, for postage stamps, July 12, 1911 .....	70 00
	25.	To amounts paid the following for one month's salary, to July 31, 1911:	
		Woodrow Wilson, Governor .....	833 33
		Jos. P. Tumulty, Secretary to the Governor.....	333 33
		Ida B. Phillips .....	133 33
		Warren F. Johnson .....	100 00
		Chas. A. Ramson .....	150 00
Aug.	1.	United States Express Co., for express charges, to June 17, 1911 .....	55
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, February 3, 1911.....	40
	4.	T. F. Fitzgerald, for copy of Trenton-Mercer County Directory for 1911 .....	4 00
	15.	Western Union Telegraph Co., for telegraph charges, to July 31, 1911.....	9 09
	22.	MacCrellish & Quigley, for stationery as per contract of 1911 .....	94 75
	25.	To amounts paid the following for one month's salary, to August 31, 1911:	
		Woodrow Wilson, Governor .....	833 33
		Jos. P. Tumulty, Secretary to the Governor.....	333 33
		Ida B. Phillips .....	133 33
		Warren F. Johnson .....	100 00
		Chas. A. Ransom .....	150 00
Sept.	1.	A. C. Yard, Postmaster, for postage stamps, August 25, 1911 .....	45 00
		Adams Express Co., for express charges, to July 19, 1911 .....	2 49
	8.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1911.....	86 10
		Pennsylvania Railroad Co., for transportation furnished Executive Department, to May 6, 1911.....	6 62
	12.	Western Union Telegraph Co., for telegraph charges, to August 22, 1911 .....	3 73
	15.	Underwood Typewriter Co., for typewriter, May 17, 1911 .....	84 25
		Underwood Typewriter Co., for typewriter rental, to May 17, 1911 .....	2 00
	19.	Chas. A. Ransom, for one month's salary, to September 30, 1911 .....	150 00
	26.	A. C. Yard, Postmaster, for postage stamps, September 21, 1911 .....	40 00



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Sept. 26.	To amounts paid the following for one month's salary, to September 30, 1911:	
	Woodrow Wilson, Governor.....	\$833 33
	Jos. P. Tumulty, Secretary to the Governor.....	333 33
	Ida B. Phillips .....	133 33
	Warren F. Johnson .....	100 00
Oct. 3.	United States Express Co., for express charges, August 16, 1911 .....	60
6.	Pennsylvania Railroad Co., for transportation furnished Executive Department, to July 31, 1911.....	16 03
10.	Adams Express Co., for express charges, to August 22, 1911 .....	41
	MacCrellich & Quigley, for blanks, September 5, 1911, A. C. Yard, Postmaster, for rent of post-office boxes for quarter ending December 31, 1911.....	6 00
13.	MacCrellich & Quigley, for stationery, to September 5, 1911 .....	26 70
	K. W. Garside, for newspapers, to September 23, 1911 .....	4 16
	Horace E. Fine Co., for cards, &c., September 7, 1911 .....	12 20
24.	To amounts paid the following for one month's salary, to October 31, 1911:	
	Woodrow Wilson, Governor.....	833 37
	Jos. P. Tumulty, Secretary to the Governor.....	333 37
	Ida B. Phillips .....	133 35
	Warren F. Johnson .....	100 00
	Chas. A. Ransom .....	150 00
27.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1911.....	12 40
30.	United States Express Co., for express charges, to September 21, 1911 .....	75
	Tiffany & Co., for account of amount due for stationery to August 18, 1911.....	177 19
		<hr/> \$20,956 94

## STATEMENT 46.

## EVENING SCHOOLS FOR FOREIGN BORN RESIDENTS.

1911.		
Jan. 20.	To amounts paid Custodians below named for amounts appropriated for the purpose of maintaining evening schools for foreign born residents at places as follows:	
	Herman Hasler, Borough of Caldwell.....	\$200 00
Feb. 10.	Jas. Smith, Hoboken.....	2,000 00
		<hr/> \$2,200 00

## STATEMENT 47.

## FARNUM PREPARATORY SCHOOL.

1910.		
Nov. 11.	To amounts paid J. Bingham Woodward, Treasurer, for expenses of school, as follows:	
	For September, 1910 .....	\$129 25
28.	For October, 1910.....	227 54

Dec.	1.	J. Bingham Woodward, Treasurer, for balance of amount due for payroll of Principal, teachers and employes, to September 30, 1910.....	\$115 25
		To amounts paid J. Bingham Woodward, Treasurer, for payroll of Principal, teachers and employes for months in 1910, as follows:	
		October .....	595 00
	5.	November .....	595 00
1911.			
Jan.	3.	December .....	595 00
Feb.	1.	January, 1911 .....	595 00
Mar.	3.	February, 1911 .....	595 00
	21.	J. Bingham Woodward, Treasurer, for expenses of the school for February, 1911.....	41 35
April	1.	To amounts paid J. Bingham Woodward, Treasurer, for payroll of Principal, teachers and employes, and for expenses of the school for March, 1911, as follows:	
		Payroll .....	520 00
	11.	Expenses .....	20 25
May	2.	To amounts paid J. Bingham Woodward, Treasurer, for payroll of Principal, teachers and employes, as follows:	
		To April 30, 1911.....	585 00
June	2.	To May 31, 1911.....	585 00
	16.	J. Bingham Woodward, Treasurer, for expenses of the school for May, 1911.....	89 31
July	11.	To amounts paid J. Bingham Woodward, Treasurer, for payrolls of the following:	
		Treasurer and Janitor, for June, 1911.....	55 00
Aug.	4.	Principal and teachers, to June 30, 1911.....	530 00
Oct.	3.	Principal, teachers and employes, to September 30, 1911 .....	580 00
			<hr/>
			\$6,452 95

## STATEMENT 48.

## FOREST PARK RESERVATION COMMISSION.

1910.

Nov.	23.	To amounts paid the following for one month's salary, to November 30, 1910:	
		Alfred Gaskill, Forester.....	\$250 00
		Chas. P. Wilber, Assistant Forester.....	100 00
		Samuel Budd Allen, Warden.....	40 00
		Elmer Inman, Warden.....	35 00
		Victor Bush, Warden .....	35 00
		Laura Lee .....	10 00
		Eleanor H. Lee.....	60 00
		T. P. Price, State Fire Warden.....	150 00
	28.	C. P. Wilber, for expenses as Assistant Forester, to October 14, 1910 .....	23 57
		T. P. Price, for expenses as State Fire Warden, to October 29, 1910 .....	29 99
Dec.	6.	Alfred Gaskill, for expenses as Forester, to November 23, 1910 .....	54 28
		Victor Bush, for cash paid for labor in cleaning ground and for services, &c., as Warden, Lebanon Reserve, to October 18, 1910.....	22 80

Dec.	6.	The Monmouth Democrat, Freehold, for advertising notice dated October 3, 1910.....	\$8 20
		Remington Typewriter Co., for ribbon coupon book, October 26, 1916 .....	3 50
		To amounts paid Treasurers of townships below named for services of Township Fire Wardens, men fighting fires, &c., to dates in 1910, as follows:	
		D. W. Sheppard, Lawrence, Cumberland county, to May 19 .....	35 75
		Jas. Fountain, Madison, Middlesex county, to April 16 .....	50 88
		Chas. W. Champion, Maurice River, Cumberland county, to September 16.....	22 40
		Paul L. Heggan, Waterford, Camden county, to April 16 .....	61 15
		C. B. Somers, Galloway, Atlantic county, to July 6..	28 70
		Jonathan Cox, Eagleswood, Ocean county, to July 29,	23 70
		J. R. Kandle, Pittsgrove, Salem county, to July 21..	5 00
		W. W. Eckhart, West Millford, Passaic county, to October 18 .....	52 20
		Wm. P. Stuble, Stillwater, Sussex county, to March 28 .....	11 10
		D. V. Stonaker, East Brunswick, Middlesex county, to April 16 .....	13 50
		Manning Sickles, Sparta, Sussex county, to April 13,	9 50
		M. G. Lipman, Woodbine (Borough), Cape May county, to September 25.....	5 60
		Thos. K. Seoy, Washington, Burlington county, to September 17 .....	38 02
		John F. Bills, Dover, Ocean county, to October 2..	25 90
		Jos. W. Holt, Landis, Cumberland county, to September 11 .....	8 00
		Andrew J. Slingerland, Pequannock, Morris county, to October 19 .....	34 70
		C. D. Makepeace, Hamilton, Atlantic county, to September 27 .....	4 30
		Harry D. Fraser, Weymouth, Atlantic county, to July 3 .....	75
		T. P. Price, for expenses as State Fire Warden, to December 1, 1910 .....	76 61
	9.	To amounts paid Treasurers of townships below named for services of Township Fire Wardens, men fighting fires, &c., to dates in 1910, as follows:	
		Jas. S. Porter, Woodland, Burlington county, to April 3 .....	9 15
	19.	N. P. Ryerson, Verona, Sussex county, to October 16 .....	52 10
		S. C. Godfrey, Gloucester, Camden county, to September 29 .....	4 85
		A. H. Sapp, Upper, Cape May county, to May 19....	4 00
		C. H. Cranmer, Stafford, Ocean county, to July 30..	103 05
		Henry A. Tolbert, Union, Ocean county, to June 3..	77 20
		Harry D. Gerke, Alpine (Borough), Bergen county, to October 29 .....	44 65
		Theo. B. Dawes, Blairstown, Warren county, to October 31 .....	30 10
		W. H. Cruser, Manchester, Ocean county, to August 6,	11 80
		Jos. Hitchens, Rockaway, Morris county, to October 30 .....	15 00

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Dec. 19.	Elmer H. Dey, Monroe, Middlesex county, to August 2 .....	\$15 00
	A. B. Davis, Hammonton, Atlantic county, to October 11 .....	2 50
	Paul L. Heggan, Waterford, Camden county, to October 6 .....	90
	H. A. Hagerman, Holokus, Bergen county, to October 19 .....	12 00
	Frank Estler, Boonton, Morris county, to October 18, John Husk, Jr., Montville, Morris county, to October 14 .....	34 35
	S. C. Godfrey, Gloucester, Camden county, to July 22, R. F. Sheppard, Jr., Justice of the Peace, for court costs in case of Board of Forest Park Reservation Commission v. Addison Burt, June 4, 1910.....	8 45
		19 93
22.	To amounts paid the following for one month's salary, to December 31, 1910:	
	Alfred Gaskill, Forester.....	250 00
	Chas. P. Wilber, Assistant Forester.....	100 00
	Samuel B. Allen, Warden.....	40 00
	Victor Bush, Warden.....	35 00
	Lewis P. Smallwood, Warden (three months' salary), N. H. Hopkins, Warden (three months' salary).....	6 25
		15 00
	Elmer Inman, Warden.....	35 00
	Laura Lee, Warden.....	10 00
	Eleanor H. Lee, Warden.....	60 00
	T. P. Price, State Fire Warden.....	150 00
1911.		
Jan. 6.	C. P. Wilber, for expenses as Assistant Forester, to December 21, 1910.....	15 89
	Alfred Gaskill, for expenses as Forester, to December 22, 1910 .....	18 39
	C. C. Vermeule, for cash paid for services of Assistant in preparation of forest map, to December 15, 1910....	47 74
	Evening News Co., Bridgeton, for advertising notice, December 14, 1910 .....	12 40
	Standard and Jerseyman Co., Salem, for advertising notice, December 14, 1910.....	6 30
	To amounts paid Treasurers of townships below named for services of Fire Wardens, men fighting fires, &c., to dates in 1910, as follows:	
	E. H. Stokes, Millville (City), Cumberland county, to December 31 .....	59 90
	Howard Mathis, Bass River, Burlington county, to July 30 .....	92 27
	Jos. Hitchens, Rockaway, Morris county, to November 1 .....	84 42
	Wm. W. Eckhart, West Milford, Passaic county, to October 30 .....	38 35
	Manning Sickles, Sparta, Sussex county, to October 17 .....	14 00
	Herbert S. Bowker, Medford, Burlington county, to October 25 .....	39 45
	W. C. White, Pompton, Passaic county, to October 19 .....	26 65
	C. D. Makepeace, Hamilton, Atlantic county, to November 12 .....	6 95
	D. W. Sheppard, Lawrence, Cumberland county, to October 17 .....	4 50

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Jan. 6.	Jas. G. Scull, Egg Harbor, Atlantic county, to August 14 .....	\$3 50
	Andrew I. Slingerland, Pequannock, Morris county, to October 18 .....	5 20
	Carleton Haines, Tabernacle, Burlington county, to October 7 .....	16 90
	Simon Kohout, Chesilhurst (Borough), Camden county, to November 21 .....	1 38
9.	H. D. Fraser, Weymouth, Atlantic county, to May 2..	4 15
13.	T. P. Price, for expenses as State Fire Warden, to December 22, 1910 .....	25 66
	To amounts paid Treasurers of townships below named for annual payment of two cents per acre, for the year 1910, of land held by the State, as follows:	
	H. D. Fraser, on 373 acres, Weymouth, Atlantic county .....	7 46
	T. K. Sooy, on 2,764 acres, Washington, Burlington county .....	55 28
	H. Mathis, on 1,633 acres, Bass River, Burlington county .....	32 66
	Wm. H. Reeves, on 208.76 acres, Pemberton, Burlington county .....	4 17
	Wm. D. Haines, on 67.9 acres, Southampton, Burlington county .....	1 36
	Chas. Andrew, on 20 acres, Mt. Laurel, Burlington county .....	40
16.	MacCrellish & Quigley, for blanks, November 5, 1910.	8 25
20.	Hiram E. Dilley, Treasurer. Mount Olive township, Morris county, for salary of Fire Warden, to December 31, 1910 .....	5 00
	Ira Stoll, Treasurer, Sandyston township, for annual payment of 2 cents per acre for the year 1910 on 5,000 acres of land held by the State in Sandyston township, Sussex county .....	100 00
23.	D. W. Sheppard, Treasurer, Lawrence township, Cumberland county, for services of Fire Warden and men fighting fire, September 15, 1910.....	50
	To amounts paid Treasurers of townships below named for salaries of Fire Wardens, to December 31, 1910, as follows:	
	Wm. P. Struble, Stillwater, Sussex county.....	30 00
	Thos. J. Harney, Berkley, Ocean county.....	20 00
	Chas. Kroekel, Egg Harbor City, Atlantic county...	20 00
	Richard S. Collins, Port Republic, Atlantic county..	10 00
	Jos. Peacock, Delaware, Camden county.....	10 00
	Thos. Chalmers, Folsom, Atlantic county.....	10 00
	A. G. Wilbert, Lacey, Ocean county.....	5 00
	C. H. Cranmer, Stafford, Ocean county.....	10 00
	Theo. B. Dawes, Blairstown, Warren county.....	10 00
	T. M. Hann, Elk, Gloucester county.....	10 00
24.	Simon Kohout, Chesilhurst (Borough), Camden county .....	14 25
26.	To amounts paid the following for one month's salary, to January 31, 1911:	
	Alfred Gaskill, Forester .....	250 00
	Chas. P. Wilber, Assistant Forester.....	100 00
	Samuel B. Allen, Warden.....	40 00
	Victor Bush, Warden .....	35 00
	Elmer Inman, Warden .....	35 00



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Jan.	26.	Laura Lee .....	\$10 00
		Eleanor H. Lee .....	60 00
		H. Lindley Garrison, for six months' salary as Warden, to January 31, 1911.....	12 50
		T. P. Price, for one month's salary as State Fire Warden, to January 31, 1911.....	166 66
	27.	To amounts paid Treasurers of townships below named for salaries of Fire Wardens, to December 31, 1910, as follows:	
		M. M. Kinney, Knowlton, Warren county.....	10 00
		Albert M. Carll, Lower Alloways Creek, Salem county .....	10 00
		Paul L. Heggan, Treasurer, Waterford township, Camden county, for services of Fire Warden and men fighting fires, November 22, 1910.....	2 25
Feb.	6.	C. M. Hilsee, for repairs for writerpress, &c., January 4, 1911 .....	6 32
		Wm. H. Hoskins Co., for Hoskins' Miti cover, December 28, 1910.....	2 40
		Henry A. Dreer, Inc., for bill hooks, &c., January 10, 1911 .....	16 80
		F. E. Priestley, Treasurer, Winslow township, Camden county, for services investigating fires, to July 28, 1910 .....	1 22
		To amounts paid Treasurers of townships below named for services of Fire Wardens, men, &c., fighting fires, to date in 1910, as follows:	
		Wm. H. Reeves, Pemberton, Burlington county, to October 2 .....	37 80
		Jas. G. Scull, Egg Harbor, Atlantic county, to October 11 .....	1 50
		W. H. Crusier, Manchester, Ocean county, to October 6 .....	5 50
		To amounts paid Treasurers of townships below named for salaries of Fire Wardens, to December 31, 1910, and for services of Fire Wardens, men and teams fighting fires to dates in 1910, as follows:	
		Geo. W. Lanterman, Randolph, Morris county, November 24 .....	34 10
		Edwin W. Trenchard, Fairfield, Cumberland county, November 24 .....	30 50
		J. H. Le Compt, Brick, Ocean county, October 17... ..	30 60
		Jas. G. Scull, Egg Harbor, Atlantic county, November 19 .....	41 20
		Chas. E. Gaskill, Downe, Cumberland county, October 2 .....	17 25
		A. B. Davis, Hammonton, Atlantic county, November 27 .....	29 93
		Henry A. Tolbert, Union, Ocean county, July 30....	100 87
		Jas. S. Porter, Woodland, Burlington county, October 19 .....	132 75
		F. E. Priestly, Winslow, Camden county, November 18 .....	35 50
		H. D. Fraser, Weymouth, Atlantic county, November 14 .....	35 52
		Jos. Hitchens, Rockaway, Morris county, October 16, .....	29 72
		Theo. F. King, Roxbury, Morris county, April 10....	17 00
		W. C. White, Pompton, Passaic county, November 24, .....	11 75
		Jas. M. Armstrong, Shamong, Burlington county, for services of Fire Warden and men, to October 18, 1910, .....	121 93

Feb.	6.	To amounts paid Treasurers of townships below named for salaries of Fire Wardens, to December 31, 1910, as follows:	
		Thos. K. Sooy, Washington, Burlington county.....	\$20 00
		N. P. Ryerson, Vernon, Sussex county.....	20 00
		J. I. Crane, Hardyston, Sussex county.....	11 66
		E. H. Stokes, Millville (City), Cumberland county....	20 00
		C. K. Makepeace, Hamilton, Atlantic county.....	25 00
		Wm. D. Haines, Southampton, Burlington county..	15 00
		John C. Jaggard, Clementon, Camden county.....	15 00
		Rudolph Waad, Voorhees, Camden county.....	15 00
		Leslie S. Ludlam, Middle, Cape May county.....	23 33
		S. C. Godfrey, Gloucester, Camden county.....	10 00
		Chas. C. Bohm, Lower, Cape May county.....	10 00
		Louis Canepa, Buena Vista, Atlantic county.....	20 00
		D. W. Sheppard, Lawrence, Cumberland county....	15 00
		L. Robbins, Commercial, Cumberland county.....	15 00
	10.	Ira Stoll, Sandyston, Sussex county, and for services of Fire Warden and men fighting fire, November 2, 1910, Jonathan Cox, Treasurer, Eagleswood township, Ocean county, for salary of Fire Warden, to December 31, 1910 .....	16 55
		To amounts paid persons below named for expenses to dates in 1911, as follows:	10 00
		C. P. Wilber, Assistant Forester, January 30.....	48 86
		Alfred Gaskill, Forester, January 31.....	48 48
		Edw. B. Voorhees, Member, March 8.....	6 58
		T. P. Price, State Fire Warden, February 3.....	63 99
	20.	Abner S. Patrick, Treasurer, Quinton township, Salem county, for salaries of Fire Wardens, to December 31, 1910 .....	15 00
	24.	To amounts paid the following for one month's salary, to February 28, 1911:	
		Alfred Gaskill, Forester.....	250 00
		C. P. Wilber, Assistant Forester.....	100 00
		Samuel Budd Allen, Warden.....	40 00
		Victor Bush, Warden.....	35 00
		Elmer Inman, Warden.....	35 00
		Eleanor H. Lee .....	60 00
		T. P. Price, State Fire Warden.....	166 66
		Laura Lee .....	10 00
Mar.	10.	C. P. Wilber, for expenses as Assistant Forester, to March 3, 1911 .....	35 87
		T. P. Price, for expenses as State Fire Warden, to March 3, 1911 .....	52 91
		J. G. Spangenburg, Treasurer, Pahaquarry township, Warren county, for services of Fire Warden and men fighting fires, to October 31, 1910, and for salaries of Fire Wardens, to December 31, 1910.....	42 10
	14.	Chas. W. Kimble, for lantern slides, March 1, 1911..	10 80
	28.	To amounts paid the following for one month's salary, to March 31, 1911:	
		Alfred Gaskill, Forester.....	250 00
		C. P. Wilber, Assistant Forester.....	100 00
		Samuel Budd Allen, Warden.....	40 00
		Victor Bush, Warden.....	35 00
		L. P. Smallwood, Warden.....	6 25
		N. H. Hopkins, Warden.....	15 00
		H. Kindley Gardiner, Warden.....	2 08
		Elmer Inman .....	35 00

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Mar. 28.	Laura Lee .....	\$10 00
	Eleanor H. Lee .....	60 00
	T. P. Price, State Fire Warden.....	166 66
	MacCrellish & Quigley, for stationery, to January 26, 1911 .....	53 48
	MacCrellish & Quigley, for blanks, January, 1911....	6 00
29.	To amounts paid Treasurers of townships below named for salaries of Fire Wardens, to December 31, 1910, and for services of men and teams fighting fires to dates, as follows:	
	A. C. Wilbert, Lacey, Ocean county, May 30, 1909..	65 87
	Arthur Turton, South Brunswick, Middlesex county, April 2, 1910 .....	15 50
	J. I. Crane, Hardyston, Sussex county, November 19, 1910 .....	20 43
	Manning Sickles, Sparta, Sussex county, October 19, 1910 .....	21 50
	J. H. Le Compt, Brick, Ocean county, March 26, 1909 .....	2 50
	A. C. Emley, Jackson, Ocean county, October 17, 1910 .....	116 31
	Geo. A. Clark, Montague, Sussex county, April 17, 1910 .....	21 12
	R. B. Pierce, Mullica, Atlantic county, October 2, 1910 .....	40 93
	To amounts paid Treasurers of townships below named for services of Fire Wardens and men fighting fires, as follows:	
	Chas. H. Cranmer, Stafford, Ocean county, May 31, 1909 .....	8 40
	Wm. H. Cruser, Manchester, Ocean county, June 1, 1909 .....	6 82
	Victor Ritzendollar, Woodland, Burlington county, June 1, 1909 .....	4 72
	H. D. Fraser, Weymouth, Atlantic county, March 27, 1911 .....	3 99
	F. E. Priestley, Winslow, Camden county, July 26, 1910 .....	3 00
	Louis F. Canepa, Buena Vista, Atlantic county, January 30, 1911 .....	1 50
	Jas. M. Armstrong, Shamong, Burlington county, September 16, 1910 .....	35 75
	Theo. F. King (investigating fires), Roxbury, Morris county, October 1, 1910 .....	3 12
	To amounts paid Treasurers of townships below named for salaries of Fire Wardens, to December 31, 1910, as follows:	
	H. A. Wickes, Galloway, Atlantic county.....	20 00
	Uriah B. Fox, Deerfield, Cumberland county.....	15 25
	H. A. Hagerman, Hohokus, Bergen county.....	10 00
	Hiram E. Dilley, Mount Olive, Morris county.....	11 00
April 4.	Wilbur Y. Davis, Treasurer, New Hanover township, Burlington county, for services of Fire Warden, men and teams fighting fire, to July 30, 1910.....	91 00
11.	C. P. Wilber, for expenses as Assistant Forester, to April 1, 1911.....	55 96
13.	Alfred Gaskill, for expenses as Forester, to March 30, 1911 .....	43 96
	T. P. Price, for expenses as State Fire Warden, to March 31, 1911 .....	48 31

April 18.	Chas. Bohm, Treasurer, Lower township, Cape May county, for services of Fire Warden fighting fire, November 27, 1910 .....	\$1 00
25.	To amounts paid the following for one month's salary, to April 30, 1911:	
	Alfred Gaskill, Forester .....	250 00
	Chas. P. Wilber, Assistant Forester.....	100 00
	Samuel B. Allen, Fire Warden.....	5 00
	Victor Bush, Fire Warden.....	35 00
	Elmer Inman, Fire Warden.....	5 00
	Laura Lee .....	10 00
	Eleanor H. Lee .....	60 00
	T. P. Price, State Fire Warden.....	166 66
26.	Chas. P. Smith, Justice, for court costs in case of Forest Park Reservation Commission v. Walter Sloan, April 17, 1911 .....	3 68
May 2.	Victor Bush, for cash paid for services of Assistants planting trees on Lebanon Reserve, April 6, 1911.....	18 50
16.	C. P. Wilber, for expenses as Assistant Forester, to April 28, 1911 .....	58 73
	Alfred Gaskill, for expenses as Assistant Forester, to April 29, 1911 .....	23 13
	T. P. Price, for expenses as State Fire Warden, to April 28, 1911 .....	61 44
	C. M. Hilsee, for type, &c., April 22, 1911.....	5 53
	Freeman H. Tappen, Borough Treasurer, Mt. Arlington borough, Morris county, for services of men and team fighting fire, March 25, 1911.....	7 50
	J. Ellis Paulin, Justice, for fees and expenses in case of Board of Forest Park Reservation Commission v. Lewis Eldridge, December 16, 1910.....	10 76
	Victor Bush, for cash paid for services of men and teams working on Lebanon Reserve, to April 11, 1911,	15 00
	F. S. Katzenbach & Co., for shovels, rakes, &c., to March 31, 1911 .....	7 98
	Hunter & Dickson Co., for pipe caps, April 10, 1911,	28 20
	To amounts paid Treasurers of townships below named for services of Fire Warden and men fighting fires to dates in 1911, as follows:	
28	A. B. Davis, Hammenton, Atlantic county, January .....	2 00
	Wm. D. Haines, Southampton, Burlington county, March 29 .....	7 37
20	W. H. Crusser, Manchester, Ocean county, January .....	1 00
	Chas. Kroekel, Egg Harbor (City), Atlantic county, April 1 .....	2 00
	Harry A. Wickes Galloway, Atlantic county, March 4 .....	13 50
	F. E. Priestley, Winslow, Camden county, March 11,	4 37
	Andrew I Slingerland, Pequannock, Morris county, March 25 .....	5 00
	Hiram E. Dilley, Mount Olive, Morris county, March 25 .....	18 00
	Harry D. Fraser, Weymouth, Atlantic county, March 9 .....	75
	Manning Sickles, Sparta, Sussex county, October 29 (1910) .....	5 00
24	Simon Kohout, Chesilhurst, Camden county, March .....	29 88

May	16.	Paul L. Heggan, Waterford, Camden county, October 14 (1910) .....	\$1 40
	24.	To amounts paid the following for one month's salary, to May 31, 1911:	
		Alfred Gaskill, Forester.....	250 00
		C. P. Wilber, Assistant Forester.....	125 00
		Samuel Budd Allen, Warden.....	5 00
		Victor Bush, Warden.....	5 00
		Elmer Inman, Warden.....	5 00
		Laura Lee .....	10 00
		Eleanor H. Lee .....	60 00
		John S. Clark .....	50 00
		T. P. Price, State Fire Warden.....	166 66
		Elizabeth A. Murray, for seventeen days' services as Clerk, to May 31, 1911.....	22 84
June	1.	Theodore Stickle, Treasurer, West Milford township, Passaic county, for services of Fire Warden, men and teams fighting fires, to April 3, 1911.....	19 50
	6.	Alfred Gaskill, for expenses as Forester, to May 31, 1911 .....	21 07
		C. P. Wilber, for expenses as Assistant Forester, to May 29, 1911 .....	37 27
		Samuel Budd Allen, for cash paid for services of men planting and shipping trees, &c., April 17, 1911.....	63 50
	9.	Wm. P. Davenport, Treasurer, Jefferson township, Morris county, for services of Fire Warden, men and teams fighting fires, to November 17, 1910, and for salary of Fire Warden, to December 31, 1910.....	25 95
		F. S. Katzenbach & Co., for shovels, April 21, 1911..	3 25
		Van Note Typewriter Inspection Co., for cylinder, &c., for typewriter, May 9, 1911.....	5 70
	13.	Remington Typewriter Co., Incorporated, for typewriter and ribbon coupon book, May 15, 1911.....	88 00
		Victor Bush, for cash paid for services of men in connection with work on Lebanon Reserve, to April 26, 1911 .....	7 00
		T. P. Price, for expenses as State Fire Warden, to June 3, 1911.....	79 45
		To amounts paid Treasurers of townships below named for services of Fire Warden and men fighting fires, &c., to dates in 1911, as follows:	
		Louis F. Canepa, Buena Vista, Atlantic county, May 6 .....	15 00
		C. D. Makepeace, Hamilton, Atlantic county, April 30 .....	13 05
		Alex. Huston, Landis, Cumberland county, April 26,	9 00
		Albert Brokaw, North Plainfield, Somerset county, April 28 .....	6 50
		Manning Sickles, Sparta, Sussex county, April 27...	15 50
		Morrell Ingersoll, Egg Harbor, Atlantic county, April 30 .....	14 62
		Henry A. Tolbert, Union, Ocean county, April 13....	7 17
		F. E. Priestly, Winslow, Camden county, April 11...	6 95
		Chas. Kroekel, Egg Harbor (City), Atlantic county, May 6 .....	6 00
		Leslie S. Ludlam, Middle, Cape May county, March 18 .....	3 50
		Chas. C. Bohm, Lower, Cape May county, April 12..	1 50
		H. D. Fraser, Weymouth, Atlantic county, April 19..	2 90



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June 20.	J. G. Spangenberg, Pahaquarry, Warren county, April 29 .....	\$8 70
	To amounts paid the following for salaries of Fire Wardens, to December 31, 1910:	
	Carleton Hains, Tabernacle township, Burlington county .....	40 00
	F. H. Eayre, Ocean township, Ocean county.....	7 50
26.	To amounts paid the following for one month's salary, to June 30, 1911:	
	Alfred Gaskill, Forester .....	250 00
	C. P. Wilber, Assistant Forester.....	125 00
	Samuel Budd Allen, Warden.....	5 00
	Victor Bush, Warden .....	5 00
	Elmer Inman, Warden .....	5 00
	Laura Lee .....	10 00
	Eleanor H. Lee .....	60 00
	John S. Clark .....	50 00
	Elizabeth A. Murray .....	41 66
	Louis Jonnone, Fire Watcher.....	5 00
	T. P. Price, Fire Warden.....	166 66
	To amounts paid the following for three months' salary as Warden, to June 30, 1911:	
	Lewis Smallwood .....	6 25
	N. H. Hopkins .....	15 00
27.	E. H. Stokes, Treasurer, Millville city, Cumberland county, for services of Fire Warden, men, &c., fighting fires, to April 24, 1911.....	14 50
	F. H. Eayre, Treasurer, Ocean township, Ocean county, for salary of Fire Warden, to December 31, 1909 .....	5 00
July 7.	To amounts paid the following for expenses incurred to June 30, 1911:	
	Alfred Gaskill, Forester .....	93 08
	C. P. Wilber, Assistant Forester.....	37 37
	Victor Bush, for cash paid for services of men and self in Lebanon Reserve, May 30, 1911.....	6 50
11.	Alex. C. Yard, Postmaster, for postage stamps, June 22, 1911 .....	48 00
	J. R. Kandle, Treasurer, for Pittsgrove township, Salem county, for salary of Fire Warden, to December 31, 1911 .....	10 00
	Theophilus P. Price, for expenses as State Fire War- den, to July 1, 1911.....	70 32
14.	MacCrellish & Quigley, for blanks, to June 5, 1911....	105 50
	MacCrellish & Quigley, for stationery, to May 16, 1911 .....	6 00
18.	Commercial Stamp Co., for Fire Warden badges, June 16, 1911 .....	10 50
	Remington Typewriter Co., for cushion, typewriter keys, June 3, 1911 .....	3 50
	C. M. Hilsee, for quads, lead, &c., June 1, 1911.....	1 16
25.	To amounts paid the following for one month's salary, to July 31, 1911:	
	Alfred Gaskill, Forester .....	250 00
	C. P. Wilber, Assistant Forester.....	125 00
	Samuel Budd Allen, Warden.....	5 00
	Victor Bush, Warden .....	5 00
	Elmer Inman, Warden .....	5 00
	Alfred Darnell, Warden .....	10 42
	Laura Lee .....	10 00

July 25.	Eleanor H. Lee.....	\$60 00
	T. P. Price, Fire Warden.....	166 66
	Wm. Lindsay, Fire Warden.....	75 00
	Frederic C. Torrey, Fire Warden .....	75 00
	Leonidos Coyle, Fire Warden .....	75 00
	Jos. E. Abbott, Fire Warden.....	75 00
	Elizabeth A. Murray .....	41 66
	Louis Jonnone .....	5 00
	Geo. Leek, for twenty-two days' services as Fire Warden, to July 31, 1911.....	3 55
	Louis Jonnone, for two months' salary as Special Fire Warden, to May 31, 1911.....	10 00
	A. C. Yard, Postmaster, for stamped envelopes, July 14, 1911 .....	64 34
	To amounts paid Chester Du Bois, Treasurer, Alpine borough, Bergen county, as follows:	
	For Fire Warden's salary, to December 30, 1910....	15 00
	For Fire Warden's salary, to December 31, 1910....	5 00
	For services of Fire Warden and men fighting fire, to November 18, 1910 .....	5 40
	For services of Fire Warden and men fighting fires, to April 29, 1911 .....	14 60
Aug. 1.	To amounts paid Treasurers of townships below named for services of Fire Warden and men fighting fires, &c., to dates in 1911, as follows:	
	John C. Jaggard, Clementon, Camden county, May 8,	26 70
	C. D. Makepeace, Hamilton, Atlantic county, May 28,	26 67
	John R. Parker, Freehold, Monmouth county, May 16,	19 47
	Wm. Speck, Little Egg Harbor, Ocean county, May 7,	17 97
	E. H. Stokes, Millville (City), Cumberland county, March 26 .....	2 00
	Louis F. Canepa, Buena Vista, Atlantic county, April 30 .....	2 00
	Morell Ingersoll, Egg Harbor, Atlantic county, April 5,	17 50
	Hiram E. Dilley, Mt. Olive, Morris county, April 30,	16 50
	Carleton Haines, Tabernacle, Burlington county, April 2 .....	6 40
	Chas. Kroekel, Egg Harbor (City), Atlantic county, May 22 .....	2 50
	Jonathan Cox, Eagleswood, Ocean county, May 21....	3 50
	Thos. Chambers, Folsom (Borough), Atlantic county, April 12 .....	1 00
	D. W. Sheppard, Laurence, Cumberland county, May 26 .....	1 50
	Alfred Gaskill, for expenses as Forester, to July 24, 1911 .....	48 65
4.	Simon Kohout, Treasurer, borough of Chesilhurst, Camden county, for salary of Fire Warden, to May 15, 1911, and for services of Fire Warden and men fighting fire, to May 19, 1911.....	4 95
	To amounts paid Treasurers of townships below named for services of Fire Warden and men fighting fires, to dates in 1911, as follows:	
	Thos. J. Harney, Berkeley, Ocean county, May 3....	4 10
	J. M. Armstrong, Shamong, Burlington county, May 10 .....	2 00
	Lemuel Robbins, Jr., Commercial, Cumberland county, May 1 .....	13 80
	Chas. E. Gaskill, Downe, Cumberland county, May 7,	9 50
	Alex. Huston, Landis, Cumberland county, May 10..	16 50

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Aug.	4.	S. C. Godfrey, Gloucester, Camden county, May 29..	\$33 58
	8.	C. C. Vermeule, for services of self and assistant correcting forest map and for expenses to June 19, 1911..	25 26
	15.	Horace E. Fine Co., for forester badges, June 22, 1911,	19 50
		Elmer Inman, Warden, Pennsylvania Reserve, for services rendered fighting fires, to April 11, 1911.....	6 00
		To amounts paid Treasurers of townships below named for services of Fire Warden and men fighting fires, &c., to dates in 1911, as follows:	
		Harry D. Fraser, Weymouth, Atlantic county, April 2	3 00
		Chas. Sherman, Atlantic, Monmouth county, April 25,	3 00
		Edw. J. Connely, Hanover, Morris county, May 14..	15 00
		John R. Baker, Freehold, Monmouth county, May 27,	12 12
		H. D. Fraser, Weymouth, Atlantic county, April 24,	3 60
		Theodore Stickle, West Milford, Passaic county, May 29	4 50
		Alex. Huston, Landis, Cumberland county, May 7..	25 48
		A. B. Davis, Hammonton, Atlantic county, May 30,	80 30
		Morrell Ingersoll, Egg Harbor, Atlantic county, May 6	10 45
		R. B. Pierce, Mullica, Atlantic county, May 14.....	27 87
		C. D. Makepeace, Hamilton, Atlantic county, May 8,	15 93
		Thos. J. Harvey, Berkeley, Ocean county, May 29..	45 40
		C. H. Cranmer, Stafford, Ocean county, May 29.....	15 95
		W. C. White, Pompton, Passaic county, November 19,	2 00
		Samuel B. Allen, Fire Warden, April 12, 1911.....	17 50
	22.	S. C. Godfrey, Gloucester, Camden county, May 28....	9 10
		Albert Brokaw, North Plainfield, Somerset county, April 28	50
		MacCrellish & Quigley, for stationery as per contract of 1911	123 50
		To amounts paid persons below named for expenses to dates in 1911, as follows:	
		T. P. Price, Fire Warden, July 28.....	61 63
		Frederic C. Torrey, July 29.....	51 61
		Wm. Lindsay, July 31	47 83
		C. P. Wilber, Assistant Forester, July 15.....	44 71
		Leonidas Coyle, Fire Warden, July 31.....	24 69
		Jos. E. Abbott, July 31.....	36 64
	25.	To amounts paid the following for one month's salary, to August 31, 1911:	
		Alfred Gaskill, Forester	250 00
		C. P. Wilber, Assistant Forester.....	125 00
		Samuel Budd Allen, Warden	5 00
		Victor Bush, Warden	5 00
		Elmer Inman, Warden	5 00
		Laura Lee	10 00
		Eleanor H. Lee	60 00
		Wm. Lindsay, Fire Warden	75 00
		Frederic C. Torrey, Fire Warden.....	75 00
		Jos. E. Abbott, Fire Warden.....	75 00
		Leonidas Coyle, Fire Warden.....	75 00
		T. P. Price, Chief Fire Warden.....	166 66
		Louis Jonnone, Fire Watcher	5 00
		Geo. Leek, Fire Watcher	5 00
		Elizabeth A. Murray	41 66
Sept.	1.	Victor Bush, for services of self and men on Lebanon Forest Reserve cleaning out willow holt, to August 12, 1911	9 75

Sept.	1.	To amounts paid Treasurers of townships below named for services of Fire Warden and men fighting fires, &c., to dates in 1911, as follows:	
		Morrell Ingersoll, Egg Harbor, Monmouth, May 10..	\$35 40
		R. H. Morris, Howell, Monmouth, May 7.....	46 68
		John C. Jaggard, Clementon, Camden, May 15.....	10 00
		Wm. H. Reeves, Pemberton, Burlington, May 29....	4 75
		Louis F. Canepa, Buena Vista, Atlantic, April 30...	3 50
		H. A. Wickes, Galloway, Atlantic, April 26.....	1 00
		Theodore Stickle, West Milford, Passaic, May 31....	15 05
	5.	Jos. P. Tumulty, Secretary to the Governor, for notary public commissions issued to Chas. P. Wilber, Wm. Lindsay, Leonidas Coyle and Jos. E. Abbott, Fire Wardens, August 31, 1911 .....	20 00
		A. B. Davis, Treasurer, town of Hammonton, Atlantic City, for services of Fire Warden and men fighting fire, March 22, 1911 .....	2 50
		A. G. Wilbert, Treasurer, Lacey township, Ocean county, for services of man fighting fire, July 4, 1911..	50
	15.	Chester Du Bois, Treasurer, Alpine borough, Bergen county, for services of Fire Warden and men fighting fires, to May 30, 1911.....	10 00
		To amounts paid persons below named for expenses as Fire Warden, to dates in 1911, as follows:	
		Wm. Lindsay, August 31 .....	59 54
		Leonidas Coyle, August 17.....	44 27
		Frederic C. Torrey, August 31.....	42 11
		T. P. Price, September 2.....	41 30
		Jos. E. Abbott, August 31.....	39 52
		C. P. Wilber, Assistant Forester, August 24.....	34 03
	26.	To amounts paid the following for three months' salary as Warden, to September 30, 1911:	
		Lewis P. Smallwood .....	6 25
		N. H. Hopkins .....	15 00
		To amounts paid the following for one month's salary, to September 30, 1911:	
		Alfred Gaskill, Forester .....	250 00
		C. P. Wilber, Assistant Forester.....	125 00
		Samuel Budd Allen, Warden.....	5 00
		Victor Bush, Warden .....	5 00
		Laura Lee .....	10 00
		Eleanor Lee .....	60 00
		Elmer Inman, Warden .....	5 00
		Elizabeth Murray .....	41 66
		T. P. Price, Chief Fire Warden.....	166 66
		Wm. Lindsay, Fire Warden .....	15 00
		Frederic C. Torrey, Fire Warden.....	75 00
		Leonidas Coyle, Fire Warden .....	75 00
		Jos. E. Abbott, Fire Warden .....	75 00
		Geo. Leek, Special Fire Watcher.....	5 00
		Louis Jonnone, Special Fire Watcher.....	5 00
Oct.	6.	Lewis R. Hope, Clerk District Court, New Brunswick, for court costs, July 8, 1911.....	4 65
		To amounts paid persons below named for expenses to dates in 1911, as follows:	
		Leonidas Coyle, Fire Warden, August 31.....	11 44
		Wm. Lindsay, Fire Warden, September 21.....	52 44
		Alfred Gaskill, Forester, September 29.....	41 15
		C. P. Wilber, Assistant Forester, September 23.....	16 62

Oct. 6.	To amounts paid Treasurers of townships below named for services of Fire Warden and men, &c., fighting fires, to dates in 1911, as follows:	
	Uriah B. Fox, Deerfield, Cumberland county, May 26,	\$2 50
	Harry A. Wickes, Galloway, Atlantic county, June 16	92 50
	F. G. Holton, Waterford, Camden county, August 24,	66 84
	Henry A. Tolbert, Union, Ocean county, May 26....	49 33
	C. D. Makepeace, Hamilton, Atlantic county, May 25,	25 20
	A. B. Davis, Hammonton, Atlantic county, July 6..	21 45
	W. H. Crusier, Manchester, Ocean county, May 23..	19 75
	Wm. Speck, Little Egg Harbor, Ocean county, May 7,	15 15
	Louis F. Canepa, Buena Vista, Atlantic county, April 16	8 37
	Leslie S. Ludlam, Middle, Cape May county, July 16,	13 00
	Rudolph Waad, Voorhees, Camden county, July 8...	7 00
	F. E. Priestly, Winslow, Camden county, July 15....	5 63
	W. H. Reeves, Pemberton, Burlington county, May 7,	4 18
	John C. Jaggard, Clementon, Camden county, May 3,	3 25
	Edward J. Connely, Hanover, Morris county, April 24,	3 00
	Chas. W. Champion, Maurice River, Cumberland county, May 22	10 63
	F. H. Eayre, Ocean, Ocean county, May 12.....	11 20
	A. G. Wilbert, Lacey, Ocean county, May 30.....	10 25
	Manning Sickles, Sparta, Sussex county, June 21....	3 00
	Chas. Kroekel, Egg Harbor (City), Atlantic county, July 9	1 81
	Wm. P. Davenport, Jefferson, Morris county, May 15,	53 72
10.	Wm. D. Haines, Southampton, Burlington county, April 11	13 80
	C. D. Makepeace, Hamilton, Atlantic county, May 28,	8 00
	R. H. Morris, Howell, Monmouth county, July 15...	44 13
	Andrew G. Slingerland, Pequannock, Morris county, April 29	21 58
	N. P. Ryerson, Vernon, Sussex county, August 3....	1 88
	S. B. Allen, Fire Warden, for services of self and men, to April 28, 1911.....	27 20
	Jos. P. Tumulty, Secretary to the Governor, for notary public commission issued to Frederic C. Torrey, Fire Warden, September 25, 1911.....	5 00
	MacCrellich & Quigley, for blanks as per contract of 1911	129 25
6,	A. C. Yard, Postmaster, for postage stamps, October 1911	100 00
	Samuel Withers, Township Fire Warden, for notary public services in preparation of affidavits in connection with investigation of fires, September 9, 1911.....	1 50
	Victor Bush, for picking and crating cranberries on Lebanon Reserve, to September 14, 1911.....	20 00
13.	To amounts paid MacCrellich & Quigley, for supplies furnished as follows:	
	Blanks, July 12, 1911	12 00
	Stationery, June 12, 1911	4 75
	Blanks, July 14, 1911	22 50
	Blanks, September 25, 1911	6 00
	Frederic C. Torrey, for expenses as Fire Warden, to September 28, 1911	49 73
	John N. Lewis, Treasurer, Franklin township, Bergen county, for salary of Fire Warden, to December 31, 1910	20 00



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Oct. 13.	To amounts paid Treasurers of townships below named for services of Fire Warden and men fighting fires, to dates in 1911, as follows:	
	T. J. Harvey, Berkley, Ocean county, July 6.....	\$2 50
	J. M. Armstrong, Shamong, Burlington county, August 3 .....	40
	Chas. W. Champion, Maurice River, Cumberland county, May 4 .....	21 00
17.	Wm. H. Reeves, Treasurer, Pemberton, Burlington county, May 8 .....	45 75
	Chas. C. Bohm, Lower, Cape May county, July 19..	17 27
	W. H. Cruser, Manchester, Ocean county, July 13..	3 00
	F. G. Holton, Waterford, Camden county, August 22,	3 68
	Stoll Blank Book and Stationery Co., for cards, &c., furnished to September 26, 1911.....	20 68
	Stoll Blank Book and Stationery Co., for transfer cases, &c., furnished to September 29, 1911.....	9 38
	Horace E. Fine Co., for Fire Warden's badges, September 16, 1911 .....	30 00
	To amounts paid the following for use of wagon in forest fire service, to October 31, 1911:	
	Elmer Inman .....	5 00
	Victor Bush .....	5 00
	To amounts paid the following for expenses as Member, to September 28, 1911:	
	Wm. W. Smalley .....	11 85
	Elmer H. Smith .....	30 65
	Leonidas Coyle, for expenses as Fire Warden, to September 29, 1911 .....	24 09
	Wm. Lindsay, for expenses as Fire Warden, to September 30, 1911 .....	16 94
	Jos. E. Abbott, for expenses as Fire Warden, to September 29, 1911 .....	12 00
24.	To amounts paid the following for one month's salary, to October 31, 1911:	
	Alfred Gaskill, Forester .....	250 00
	Jas. O. Hazard, Assistant Forester.....	116 66
	Samuel Budd Allen, Fire Warden.....	40 00
	Victor Bush, Warden .....	5 00
	Elmer Inman, Warden .....	35 00
	Eleanor H. Lee .....	60 00
	Laura Lee .....	10 00
	T. P. Price, Chief Fire Warden.....	166 72
	Chas. P. Wilber, Acting State Fire Warden.....	125 00
	Elizabeth A. Murray .....	41 66
	Wm. Lindsay, Fire Warden.....	15 00
	Frederic C. Torrey, Fire Warden.....	75 00
	Leonidas Coyle, Fire Warden.....	75 00
	Jos. E. Abbott, Fire Warden.....	75 00
	Geo. Leek, Fire Watcher.....	5 00
	Louis Jonnone, Fire Watcher.....	5 00
	Michael Henderson, Fire Patrolman.....	5 00
	T. P. Price, for expenses as Chief Fire Warden, to September 29, 1911.....	35 54
30.	Alfred Darnell, for cash paid for services of wood choppers, &c., to April 25, 1911.....	18 88
	Rapid Addressing Machine Co., for addressing machine with motor furnished, October 7, 1911.....	67 50
	F. S. Katzenbach & Co., for shovels, &c., October 6, 1911 .....	89 00

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Oct. 30.	To amounts paid Treasurers of boroughs or townships below named for services of Fire Warden, men and teams fighting fires, to dates in 1911, as follows:	
	Simon Kohout, Chesilhurst borough, Camden county,	
May 18	.....	\$1 95
	John R. Parker, Freehold township, Monmouth county, June 27	7 00
	R. B. Pierce, Mullica township, Atlantic county,	
April 28	.....	17 87
	Thos. Chalmers, Folsom borough, Atlantic county,	
August 9	.....	4 83
	C. D. Makepeace, Hamilton township, Atlantic county, May 12	3 75
	John R. Lewis, Medford township, Burlington county,	
May 15	.....	37 85
	C. D. Makepeace, Hamilton township, Atlantic county, May 25	20 45
	H. D. Fraser, Weymouth township, Atlantic county,	
April 26	.....	3 27
	Uriah B. Fox, Deerfield township, Cumberland county, May 5	5 00
	Bausch & Lomb Optical Co., for transit, October 9, 1911	157 50
		<hr/>
		\$18,224 42

## STATEMENT 49.

## FREE SCHOOL LIBRARIES.

1910.		
Nov. 1.	To amounts paid custodians below named for the formation of libraries in the free public schools, as follows:	
	Carl G. A. Schumann.....	\$30 00
11.	H. T. Heaton.....	210 00
15.	Frank D. Henry.....	10 00
	C. E. May .....	10 00
1911.		
Jan. 9.	Geo. A. Frey.....	300 00
	Samuel H. Wenck .....	110 00
	A. B. Davis .....	100 00
	W. F. Arnold .....	90 00
	J. H. Davis .....	80 00
	Forman T. Johnson .....	70 00
	Thos. J. Foley .....	70 00
	Edw. A. McGuirk .....	70 00
	Frank S. Davis .....	60 00
	E. H. Stokes .....	60 00
	Wm. B. La Rue.....	50 00
	Leonard Hulit .....	50 00
	Jos. L. Donahay .....	30 00
	D. B. Wade .....	30 00
	H. A. Hagerman .....	30 00
	John J. McGrath .....	20 00
	Carl G. A. Schumann .....	30 00
	I. H. Smith, Jr.....	20 00
	A. S. Hageman .....	20 00
	J. Edgar Meeker .....	20 00
	Jos. V. Smith .....	20 00

Jan.	9.	H. E. Evans.....	\$20 00
		David Stout .....	20 00
		S. M. Heritage .....	10 00
		Jos. F. Mulligan .....	10 00
		C. B. Case .....	10 00
		Victor J. Ludwig .....	10 00
		Jas. W. Golder .....	20 00
		E. W. Dellar .....	10 00
		Watson A. Barton .....	10 00
		Wm. H. Smith .....	10 00
		Chas. E. Conover .....	10 00
		John H. Dill .....	10 00
		J. M. Bemis .....	10 00
		Lewis E. Anderson .....	10 00
		Frank J. Coe .....	10 00
		Herman Hasler .....	10 00
		Albert Mowerson .....	10 00
		Frank McQuaid .....	10 00
		Frank Achilles .....	10 00
		Chas. I. Bazire .....	10 00
		Benj. F. Barker .....	10 00
		Anthony J. Gebhardt .....	10 00
		W. S. Gallagher .....	10 00
		Eugene Wickham .....	10 00
		Robert H. Goetz .....	10 00
		Abram Raub, Jr. ....	10 00
		W. S. Peterson .....	10 00
	13.	Walter M. Voorhees.....	20 00
	16.	C. F. Cottinger.....	10 00
Feb.	6.	Wm. H. Reeves.....	70 00
		Reuben H. Norris .....	60 00
		E. H. Stokes .....	50 00
		Chas. W. Morris .....	50 00
		H. E. Evans .....	30 00
		G. R. Murray .....	20 00
		Jacob H. Ullman.....	30 00
		Geo. J. Smith .....	30 00
		Harry J. Ketcham .....	20 00
		Walter R. Darby .....	50 00
		A. T. Guenther .....	20 00
		Carl G. A. Schumann.....	20 00
		J. M. Berrien .....	10 00
		H. E. Willetts .....	10 00
		Edwin W. Trenchard .....	10 00
		E. P. Voorhis .....	10 00
		Frank S. Benson .....	10 00
		Jos. Arnold .....	10 00
		Wm. Teats .....	10 00
		Lemuel Robbins, Jr. ....	10 00
		David F. Kinney .....	10 00
		C. G. Torner .....	10 00
		Jos. Thompson .....	10 00
		Wm. E. Ford .....	10 00
		David D. Bergen .....	10 00
		Wm. H. Carter .....	10 00
		Benj. Westervelt .....	10 00
		L. M. Campbell .....	10 00
		Morris S. Faust .....	10 00
		B. J. Parker .....	10 00

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Feb.	6.	Edw. Humphreys .....	\$10 00
		John J. McGrath .....	10 00
		D. C. Smith .....	10 00
		R. D. Wallace .....	10 00
		Frank A. Cole .....	10 00
		Chas. S. Hulse .....	10 00
		David Stout .....	10 00
		Oscar Nelson .....	10 00
		Frank McQuaid .....	20 00
		Henry Sluyter .....	10 00
10.		Gottlieb Schnabel .....	10 00
20.		Louis McCloud .....	60 00
		Eugene Wickham .....	40 00
		Chas. E. Van Fleet .....	40 00
		Wm. M. Brown .....	20 00
		John J. McGrath .....	10 00
		D. W. Van Note .....	10 00
		Frank P. Newman .....	10 00
		Geo. W. Blatherwick .....	10 00
		Chas. B. Johnson .....	10 00
		Robert W. Bartlett .....	20 00
		David D. Bergen .....	10 00
		John Goodrich Holman .....	160 00
		Wm. A. Donaghy .....	30 00
		Claude D. Updike .....	20 00
		Brooks Hurff .....	20 00
		S. M. Heritage .....	20 00
		Wm. H. Smith .....	10 00
		Alfred Sapp .....	10 00
		Lewis E. Clark .....	10 00
Mar.	3.	John D. Bommann .....	20 00
		Geo. W. Gibbs .....	10 00
		Willard W. Conover .....	10 00
		Chas. M. Apgar .....	10 00
		Thos. L. Keough .....	10 00
		Wm. E. Ford .....	10 00
		Robert Kay .....	10 00
		E. Halsey Ball .....	10 00
		A. W. Davis .....	10 00
10.		Chas. F. Stevenson .....	20 00
21.		Edw. A. McGuirk .....	70 00
		H. E. Evans .....	30 00
		Wm. B. La Rue .....	70 00
		Geo. H. Payson .....	60 00
		J. F. Haas .....	40 00
		Chas. K. Seaman .....	30 00
		D. C. Smith .....	20 00
		Chas. P. Creamer .....	20 00
		Stephen Massey .....	20 00
		Frank P. Newman .....	20 00
		David F. Kinney .....	10 00
		Carl G. A. Schumann .....	10 00
		Louis McCloud .....	10 00
		Chas. E. Gaskill .....	10 00
		Edwin W. Trenchard .....	10 00
		Geo. D. Rue .....	10 00
		L. Cole .....	10 00
		John W. Empie .....	10 00

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Mar.	28.	Lewis E. Anderson.....	\$10 00
		Chas. S. Hulse .....	10 00
		Geo. Reed .....	10 00
		John C. Thatcher .....	10 00
		Geo. B. Roberts .....	10 00
		John Goodrich Holman .....	10 00
		Robert McKeighan .....	10 00
		Brooks Hurff .....	10 00
		Geo. B. Ougheltree .....	10 00
		Peter E. De Keyser.....	10 00
		Ernest L. Worth .....	10 00
		John Callery .....	10 00
		Morell Ingersoll .....	70 00
	29.	S. H. Goldberg.....	40 00
		Frederick Sternkopf .....	10 00
April	4.	Henry Voorhis .....	10 00
		Geo. Allgair .....	10 00
May	9.	Harry L. Osborne.....	80 00
		Wm. E. Florance .....	60 00
		A. S. Corrieli .....	30 00
		Wm. F. Morgan .....	30 00
		Geo. Garrabrant .....	30 00
		Albert Lozier .....	10 00
		Edw. L. Kinsell .....	10 00
		Harry L. Woodruff .....	10 00
		Harry J. Ketcham .....	10 00
		M. E. Rulon .....	10 00
		Grandin V. Johnson .....	10 00
		Chas. W. Champion .....	10 00
		Thos. W. Benjamin .....	10 00
		Carl G. A. Schumann .....	10 00
		Chas. Andrews .....	10 00
		Chas. K. Seaman .....	10 00
		John F. Woolley .....	10 00
		Chas. Sevenhair .....	10 00
		Clark W. Abbott .....	10 00
		J. N. Van Auker .....	10 00
		J. M. Burien .....	10 00
	16.	Schuyler C. Godfrey.....	10 00
		Chas. E. May .....	10 00
		Jesse Perry .....	10 00
		F. H. Trow .....	10 00
		C. G. Horner .....	10 00
		John F. Scheer .....	10 00
		Jas. C. McCormick .....	10 00
		Jos. L. Donahay .....	10 00
		H. Morgan Hatch .....	90 00
		Chas. E. Magill .....	60 00
		Walter M. Voorhees .....	30 00
		Geo. Allgair .....	10 00
	24.	Wm. F. Perrine.....	10 00
		Abram Borton .....	10 00
June	1.	Leslie S. Ludlam.....	110 00
	2.	Edw. Tippet .....	10 00
		W. F. Wilkinson .....	10 00
		E. A. Kiesewetter .....	20 00
		Marshall Campbell .....	10 00
	16.	H. E. Evans.....	80 00
		Eugene Wickham .....	70 00
		Chas. K. Seaman .....	40 00



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June 16.	Wm. E. Ford.....	\$40 00
	J. W. Titus .....	30 00
	E. E. Cooker .....	20 00
	Jas. Phillips, Jr. ....	20 00
	Jos. Peacock .....	20 00
	J. W. McWood, Jr. ....	20 00
	Burton E. Canfield .....	20 00
	Orlando Perrine .....	20 00
	David M. Bowen .....	20 00
	N. B. Horner .....	20 00
	S. B. Wilson .....	20 00
	Edgar B. Jordan .....	10 00
	W. J. Eypper .....	10 00
	John Kernick .....	10 00
	Isaac B. Keiser .....	10 00
	John W. Empie .....	10 00
	Howell Stillwell .....	10 00
	Wilford F. Ogden.....	10 00
	Carl G. A. Schumann.....	10 00
	A. S. Hageman .....	10 00
	H. A. Tolbert .....	10 00
	Arthur H. Clemons .....	10 00
	Ernest L. Worth .....	10 00
	Samuel Buser .....	10 00
	Wm. H. Smith .....	10 00
	J. M. Berrien .....	10 00
	E. H. Silvers .....	10 00
	L. R. Fritts .....	10 00
	Fred. J. Hiller .....	10 00
20.	Frederick Sternkopf .....	10 00
	E. Halsey Ball .....	20 00
July 18.	F. H. Waite.....	10 00
25.	Chester Du Bois.....	10 00
Aug. 15.	W. F. Arnold.....	90 00
	Joshua Taylor .....	50 00
	Geo. F. Brown .....	30 00
	David S. Crater .....	20 00
	Louis McCloud .....	20 00
	John J. McGrath .....	20 00
	Jas. Nally .....	10 00
	Frank G. Coughtry .....	10 00
	John A. Bodine .....	10 00
	Jas. B. Rockafellar .....	10 00
	Wm. C. Cook .....	10 00
	Fred. Reinhardt .....	10 00
	M. Reeve .....	10 00
	J. Leon Hedden .....	10 00
	Wm. H. Clark .....	10 00
	Waiter M. Voorhees .....	20 00
	Carl G. A. Schumann .....	20 00
22.	David M. Bowen.....	40 00
	Gottlieb Schnabel .....	30 00
Sept. 1.	F. Sternkopf .....	10 00
8.	F. W. Gregg.....	10 00
		<hr/>
		\$5,990 00

## STATEMENT 50.

## GEOLOGICAL SURVEY.

1910.			
Nov.	15.	To amounts paid the following for expenses, to October 31, 1910:	
		Walter R. Robbers.....	\$41 63
		R. B. Gage .....	24 32
		Henry B. Kummel .....	17 84
	18.	F. S. Katzenbach & Co., for hardware supplies for survey laboratory, October 10, 1910.....	3 00
		Public Service Electric Co., for electricity furnished at survey laboratory, to October 24, 1910.....	1 00
		Public Service Gas Co., for gas consumed at survey laboratory, to October 28, 1910.....	8 60
	23.	To amounts paid the following for one month's salary, to November 30, 1910:	
		R. B. Gage, Chemist.....	150 00
		Henry B. Kummel, State Geologist.....	333 33
		Laura Lee .....	65 00
		H. M. Poland .....	75 00
		John S. Clark .....	45 00
		S. Percy Jones, Geologist.....	100 00
		J. G. Baumann, Janitor.....	10 00
		W. S. Bayley, for nine and one-half days' services as Geologist, to October 8, 1910.....	47 50
		J. Volney Lewis, for two days' services as Geologist, to October 15, 1910.....	15 00
		C. C. Vermeule, for seventeen days' services as Topographer, to November 15, 1910.....	170 00
		C. C. Vermeule, for cash paid for services of Assistants, to November 15, 1910.....	442 00
	28.	The Tattersall Co., for coal furnished October 11, 1910, at survey laboratory.....	13 00
		Delaware and Atlantic Telegraph and Telephone Co., for telephone service, to December 31, 1910, and for foreign messages, to September 6, 1910.....	7 10
		United States Express Co., for express charges, to September 28, 1910 .....	5 79
Dec.	5.	MacCrellich & Quigley, for stationery, &c., to October 27, 1910 .....	54 98
	6.	R. B. Gage, for cash paid for expressage, laundry, &c., and for traveling expenses in connection with laboratory work, to December 1, 1910 .....	21 37
		Henry B. Kummel, for expenses as State Geologist, to November 30, 1910 .....	13 53
		H. M. Poland, for expenses incurred in connection with artesian well work, to November 30, 1910.....	7 80
	13.	Arthur H. Thomas Co., for chemicals, &c., November 15, 1910 .....	2 22
		Walter R. Robbers, for expenses incurred in connection with soil survey investigation, to December 1, 1910, .....	40 80
		United States Express Co., for express charges, to October 29, 1910 .....	8 22
	16.	Engineering and Mining Journal, for subscription, to December 31, 1910 .....	5 00
	19.	The Tattersall Co., for coal furnished Survey laboratory, November 18, 1910 .....	13 00

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Dec. 19.	The Caloris Co., for laboratory supplies, &c., to November 14, 1910.....	\$7 85
	Arthur H. Thomas Co., for rubber tubing, &c., to November 26, 1910 .....	2 45
22.	To amounts paid the following for one month's salary, to December 31, 1910:	
	Henry B. Kummel, State Geologist.....	333 33
	R. B. Gage, Chemist.....	150 00
	Laura Lee .....	65 00
	H. M. Poland .....	75 00
	John S. Clark .....	50 00
	S. Percy Jones, Geologist.....	100 00
	J. G. Baumann, Janitor.....	10 00
	J. Volney Lewis, for three days' services as Geologist, to December 15, 1910.....	22 50
	C. C. Vermeule, for twelve days' services as Topographer, to December 15, 1910.....	120 00
	C. C. Vermeule, for cash paid for services of Assistants, to December 15, 1910 .....	367 50
23.	New Jersey School-Church Furniture Co., for kindling wood at survey laboratory, December 9, 1910.....	2 75
29.	United States Express Co., for express charges, to November 30, 1910 .....	7 57
	Public Service Electric Co., for electricity furnished survey laboratory, to November 25, 1910.....	1 00
1911.		
Jan. 6.	American Chemical Society, for subscription to Journal Industrial Engineering Chemistry, to December 31, 1910 .....	6 00
13.	H. B. Kummel, for expenses as State Geologist, to December 31, 1910 .....	42 77
	R. B. Gage, for traveling expenses, cash paid for expressage, &c., in connection with survey laboratory, to January 3, 1911 .....	11 33
16.	A. C. Yard, Postmaster, for postage stamps, January 9, 1911 .....	129 00
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1911.....	3 00
	MacCrellish & Quigley, for stationery, November 21, 1910 .....	5 50
	To amounts paid the following for expenses as Messenger, December 6, 1910:	
	Frank Vanderpoel .....	2 55
	Alfred A. Woodhull .....	70
20.	The Tattersall Co., for coal furnished December 12, 1910, at survey laboratory .....	13 00
	Public Service Electric Co., for electrical energy furnished survey laboratory, December 21, 1910.....	1 00
	To amounts paid the following for expenses as Manager, to December 6, 1910:	
	Clarence G. Meeks .....	4 30
	P. Kennedy Reeves .....	3 55
	Herbert M. Lloyd .....	3 45
	E. H. Dutcher .....	3 35
23.	Eimer & Amend, for chemicals, &c., to December 20, 1910 .....	42 21
	The University of Chicago Press, for subscription to Journal of Geology, to December 31, 1911.....	2 70

Jan.	26.	To amounts paid the following for one month's salary, to January 31, 1911:	
		Henry B. Kummel, State Geologist.....	\$333 33
		R. B. Gage, Chemist.....	150 00
		Laura Lee .....	65 00
		H. M. Poland .....	75 00
		John S. Clark .....	50 00
		S. Percy Jones, Geologist.....	100 00
		J. G. Baumann, Janitor.....	10 00
		J. Volney Lewis, for six days' services as Geologist, to January 15, 1911.....	45 00
		C. C. Vermeule, for eight days' services as Consulting Engineer, to January 15, 1911.....	80 00
		C. C. Vermeule, for cash paid for services of Assistants, to January 13, 1911.....	192 00
Feb.	10.	Henry B. Kummel, for expenses as State Geologist, to January 25, 1911 .....	8 65
		The Tattersall Co., for coal for use at survey laboratory, to January 25, 1911.....	26 00
		Delaware and Atlantic Telegraph and Telephone Co., for telephone rental at laboratory, to March 31, 1911, and for foreign messages, to December 20, 1910.....	6 45
		Arthur H. Thomas Co., for laboratory supplies, January 14, 1911 .....	1 92
		Keystone Sales Co., for coil apparatus for use in carbon dioxide determinations, November 8, 1910.....	1 75
		The Baker & Adamson Chemical Co., for chemical supplies, January 6, 1911.....	8 05
	17.	R. B. Gage, for expenses incurred in connection with examining minerals and laboratory work, to February 1, 1911 .....	16 34
	20.	Public Service Gas Co., for gas consumed at Survey laboratory, to January 26, 1911 .....	18 60
		Public Service Electric Co., for electric energy consumed at survey laboratory, to January 19, 1911.....	1 00
	24.	To amounts paid the following for one month's salary, to February 28, 1911:	
		Henry B. Kummel, State Geologist.....	333 33
		R. B. Gage, Chemist.....	150 00
		Laura Lee .....	65 00
		H. M. Poland .....	75 00
		John S. Clark .....	50 00
		S. Percy Jones, Geologist.....	100 00
		J. G. Baumann, Janitor.....	10 00
		C. C. Vermeule, for twelve days' services as Engineer and Topographer, to February 15, 1911.....	120 00
		C. C. Vermeule, for cash paid for services as Assistant, to February 15, 1911.....	132 00
Mar.	3.	United States Express Co., for express charges, to December 30, 1910 .....	8 62
		Library Bureau, for folders, January 20, 1911.....	2 50
	7.	MacCrellish & Quigley, for blanks. January 5, 1911....	3 25
		R. B. Gage, for cash paid for laundry, expressage, &c., to February 28, 1911.....	16 16
	14.	Jos. J. Aronoff, for canvas bags. February 23, 1911...	19 50
		The Tattersall Co., for coal at survey laboratory, February 17, 1911 .....	13 00
		Eimer & Amend, for burners and rubbing tubing for survey laboratory, February 10, 1911.....	9 67

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Mar. 14.	United States Express Co., for express charges, to January 30, 1911.....	\$4 00
17.	Library Bureau, for pamphlet boxes, February 13, 1911 .....	5 76
21.	F. S. Katzenbach & Co., for hardware supplies, February 10, 1911, at survey laboratory .....	5 41
28.	To amounts paid the following for one month's salary, to March 31, 1911:	
	Henry B. Kummel, State Geologist.....	333 33
	R. B. Gage, Chemist.....	150 00
	Laura Lee .....	65 00
	H. M. Poland .....	75 00
	John S. Clark .....	50 00
	S. Percy Jones .....	100 00
	J. G. Baumann .....	10 00
	C. C. Vermeule, for five days' services as Engineer and Topographer, to March 15, 1911.....	50 00
	C. C. Vermeule, for five days' services of Topographer, to March 15, 1911.....	144 00
April 4.	United States Express Co., for express charges, to February 23, 1911 .....	4 07
	MacCrellish & Quigley, for stationery, to January 26, 1911 .....	24 75
	Public Service Gas Co., for gas consumed at survey laboratory, to February 25, 1911.....	8 50
	The Baker & Adamson Chemical Co., for chemical supplies at survey laboratory, February 28, 1911.....	4 07
	C. L. Traver, for book, January 21, 1911.....	2 45
	Wilson & Stokes Lumber Co., for lumber, March 13, 1911 .....	2 43
	Public Service Electric Co., for electricity at survey laboratory, to February 17, 1911.....	1 00
11.	Henry B. Kummel, for expenses as State Geologist, to March 31, 1911 .....	19 98
	R. B. Gage, for expenses incurred in connection with laboratory work and mineral collections, to March 28, 1911 .....	6 71
13.	The Tattersall Co., for coal furnished at survey laboratory, March 11, 1911.....	13 00
	Public Service Electric Co., for electricity furnished at survey laboratory, to March 20, 1911.....	1 00
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1911.....	3 00
18.	Arthur H. Thomas Co., for chemical supplies, &c., to March 25, 1911 .....	39 27
	Eimer & Amend, for chemicals, &c., March 27, 1911, .....	18 45
25.	To amounts paid the following for one month's salary, to April 30, 1911:	
	Henry B. Kummel, State Geologist.....	333 33
	Laura Lee .....	65 00
	R. B. Gage, Chemist.....	150 00
	H. M. Poland .....	75 00
	John S. Clark .....	50 00
	S. Percy Jones .....	100 00
	J. G. Baumann, Janitor.....	10 00
	C. C. Vermeule, for six days' services as Engineer and Topographer, to April 15, 1911.....	60 00
	C. C. Vermeule, for cash paid for services of Assistant Topographer, to April 23, 1911.....	138 00



May	9.	MacCrellich & Quigley, for stationery, to February 28, 1911 .....	\$67 70
		The Tattersall Co., for coal furnished survey laboratory, April 4, 1911 .....	13 00
		Public Service Gas Co., for gas consumed at survey laboratory, to March 27, 1911.....	10 70
		Hagerty Bros. & Co., for shell vials, April 17, 1911..	10 00
		Eimer & Amend, for chemical supplies, to April 13, 1911 .....	11 27
		United States Express Co., for express charges, to March 31, 1911 .....	10 49
	16.	Henry B. Kummel, for expenses as State Geologist, to April 24, 1911 .....	23 00
		R. B. Gage, for cash paid for expressage, freight, laundry, &c., and for traveling expenses in connection with laboratory work, to April 25, 1911.....	3 91
		Public Service Gas Co., for gas consumed at survey laboratory, to April 26, 1911.....	10 20
		Public Service Electric Co., for electrical energy at survey laboratory, to April 20, 1911.....	1 00
		Delaware and Atlantic Telegraph and Telephone Co., for telephone service at survey laboratory, to June 30, and for foreign messages to March 20, 1911.....	7 50
	24.	To amounts paid the following for one month's salary, to May 31, 1911:	
		Henry B. Kummel, State Geologist.....	333 33
		Laura Lee .....	65 00
		H. M. Poland .....	75 00
		S. Percy Jones, Geologist .....	100 00
		J. G. Baumann, Janitor .....	10 00
		R. D. Salisbury, for twenty-nine days' services as Geologist, to May 15, 1911.....	290 00
		C. C. Vermeule, for six days' services as Engineer and Topographer, to May 15, 1911.....	60 00
	26.	C. C. Vermeule, for cash paid for services of Assistant Topographer, to May 8, 1911.....	96 00
June	1.	United States Express Co., for express charges, to April 27, 1911 .....	10 11
		Baker & Adamson Chemical Co., for chemicals, April 26, 1911 .....	9 82
	2.	Arthur H. Thomas Co., for analytical weights, April 4, 1911 .....	9 45
	6.	R. B. Gage, for cash paid for freight and for traveling expenses, to May 23, 1911.....	4 87
		Henry B. Kummel, for expenses as State Geologist, to May 31, 1911 .....	20 60
		R. B. Gage, for fifteen and a half days' services as Chemist, to May 29, 1911.....	93 00
	9.	T. Frank Appleby, for expenses as Manager, to May 2, 1911 .....	2 70
		The Van Note Typewriter Inspection Co., for overhauling typewriter, May 26, 1911.....	12 28
		Warren W. Oley, for services rendered compiling report on farm canvass, to June 1, 1911.....	22 50
	13.	The Baker & Adamson Chemical Co., for chemicals, &c., May 25, 1911.....	2 80
		To amounts paid the following for expenses as Manager, to May 2, 1911:	
		Clarence G. Meeks .....	6 70
		Frederick A. Canfield .....	4 00

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June 13.	Geo. W. Wheeler.....	\$3 45
	Herbert M. Lloyd .....	3 05
	P. Kennedy Reeves .....	2 90
	Harrison Van Duyne .....	2 40
	Stephen Pfeil .....	1 40
16.	David E. Tittsworth.....	1 80
23.	Public Service Gas Co., for gas consumed at survey laboratory, to May 26, 1911.....	10 40
	Public Service Electric Co., for electrical energy con- sumed at survey laboratory, to May 19, 1911.....	1 00
26.	To amounts paid the following for one month's salary, to June 30, 1911:	
	Henry B. Kummel, State Geologist.....	333 33
	Laura Lee .....	65 00
	H. M. Poland .....	75 00
	S. Percy Jones, Geologist .....	100 00
	R. D. Salisbury, for sixteen days' services as Geolog- ist, to June 15, 1911.....	160 00
	C. C. Vermeule, for three days' services as Consulting Engineer, &c., to June 15, 1911.....	30 00
	C. C. Vermeule, for cash paid for services of Topog- rapher, to May 24, 1911.....	48 00
July 7.	R. B. Gage, for nineteen days' services, to June 30, 1911 .....	114 00
	R. B. Gage, for cash paid for freight, cartage, laundry, &c., and for traveling expenses, to June 17, 1911 .....	2 86
11.	A. Hoen & Co., for topographic sheets, June 22, 1911, S. Percy Jones, for expenses incurred in connection with collection of mineral statistics, to June 29, 1911..	605 00
	C. C. Vermeule, for expenses incurred in connection with Topographic work, to June 30, 1911.....	57 87
	Henry B. Kummel, for expenses as State Geologist, to June 30, 1911 .....	40 17
	MacCrellich & Quigley, for blanks, to May 20, 1911...	8 23
14.	American Institute of Mining Engineers, for binding book, June 27, 1911 .....	48 00
18.	H. M. Poland, for expenses incurred in collecting mineral statistics, to July 5, 1911.....	1 00
25.	C. L. Traver, for books, June 28, 1911.....	84 49
	Arthur H. Thomas Co., for repairing balances, &c., to June 21, 1911.....	6 50
26.	To amounts paid the following for one month's salary, to July 31, 1911:	9 06
	Henry B. Kummel, State Geologist.....	333 33
	Laura Lee .....	65 00
	H. M. Poland .....	75 00
	John S. Clark .....	50 00
	S. Percy Jones, Geologist.....	100 00
	I. V. Stone, Assistant on soil survey.....	60 00
	Ray Pinkel, Field Assistant .....	25 00
	Theodore Van Winkle, Field Assistant.....	25 00
Aug. 1.	United States Express Co., for express charges, to May 29, 1911 .....	14 59
	United States Express Co., for express charges, to June 30, 1911 .....	7 82
	Public Service Gas Co., for gas consumed at survey laboratory, to June 26, 1911.....	8 20
	Stoll Blank Book and Stationery Co., for typewriter ribbon furnished June 8, 1911.....	1 90

Aug.	1.	Earle & Son, for freight charges, &c., carting, June 23, 1911.....	\$1 64
		Public Service Electric Co., for electricity furnished at survey laboratory, to June 20, 1911.....	1 00
		Arthur H. Thomas Co., for rubber tubing, &c., furnished June 5, 1911 .....	13 13
	4.	D. W. Johnson, for field expenses of self and assistants, to July 25, 1911.....	96 90
		A. C. Yard, Postmaster, for stamped envelopes furnished July 29, 1911 .....	42 48
		Henry B. Kummel, for expenses as Geologist, to July 29, 1911 .....	27 85
	15.	I. V. Stone, for expenses to July 31, 1911, in connection with soil survey.....	46 71
		R. B. Gage, for cash paid for laundry, ice, expressage, &c., in connection with laboratory work, to July 27, 1911 .....	6 13
		Howard M. Poland, for expenses in connection with mineral statistics, to July 27, 1911.....	3 49
		Edw. W. Berry, for services reading and revising proofs of report on Cretaceous formations, to July 31, 1911 .....	36 00
		Harold D. Leslie, for copying soil survey field notes, to July 28, 1911.....	17 55
		Public Service Gas Co., for gas consumed at survey laboratory, to July 27, 1911.....	3 70
		F. S. Katzenbach & Co., for tacks and screen at survey laboratory, to July 22, 1911.....	2 88
		Public Service Electric Co., for electrical energy at survey laboratory, to July 19, 1911.....	1 00
	22.	Donald C. Barton, for expenses of self and assistant in connection with changes in New Jersey coast level investigation, to August 3, 1911.....	48 12
		Theodore Van Winkle, for expenses incurred in connection with soil survey, to July 31, 1911.....	50 16
		Laura Lee, for one month's salary, to August 31, 1911 .....	65 00
		MacCrellish & Quigley, for stationery as per contract of 1911 .....	57 70
		To amounts paid the following for one month's salary, to August 31, 1911:	
Sept.	25.	Henry B. Kummel, State Geologist.....	333 33
		H. M. Poland .....	75 00
		John S. Clark .....	50 00
		S. Percy Jones, Geologist.....	100 00
		Ray Pinkel .....	25 00
	1.	Theodore Van Winkle .....	25 00
		E. H. Dutcher, for expenses as Member, May 2, 1911.	2 60
		Ray B. Pinkel, for expenses in connection with soil survey, to July 31, 1911.....	55 92
	5.	Harry W. Fowler, for services in preparing fish report, &c., August 26, 1911.....	100 00
		I. V. Stone, for services as Assistant on soil survey, to August 24, 1911.....	46 45
		Rollin D. Salisbury, for cash paid for stenographic and typewriting services, to June 30, 1911.....	36 80
	8.	The Baker & Adamson Chemical Co., for chemical supplies, to August 16, 1911 .....	4 00
		MacCrellish & Quigley, for blanks as per contract of 1911 .....	7 00

## STATE TREASURER'S REPORT.

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Sept. 8.	Delaware and Atlantic Telegraph and Telephone Co., for rental at survey laboratory, to September 30, 1911, and for foreign messages, to June 30, 1911.....	\$7 40
12.	Library of Congress, Washington, D. C., for subscription to printed library cards, August 24, 1911.....	4 50
	United States Express Co., for express charges, to July 29, 1911 .....	4 76
	R. B. Gage, for cash paid for expressage and ice and for traveling expenses in connection with survey laboratory, to August 22, 1911.....	2 40
	I. V. Stone, for expenses incurred in connection with soil survey work, to August 25, 1911.....	41 50
	Ray B. Pinkel, for account of amount due for expenses incurred in connection with soil survey work, to August 31, 1911 .....	44 54
	Theodore Van Winkle, for traveling expenses, to August 30, 1911 .....	50 90
19.	Ray B. Pinkel, for balance of expenses in connection with soil survey, to August 31, 1911.....	11 65
26.	To amounts paid the following for one month's salary, to September 30, 1911:	
	Henry B. Kummel, State Geologist.....	333 33
	Laura Lee .....	65 00
	H. M. Poland .....	75 00
	John S. Clark .....	50 00
	S. Percy Jones, Geologist.....	100 00
	C. C. Vermeule, Topographer .....	70 00
	C. C. Vermeule, for cash paid for services of Assistant Topographer, to September 8, 1911.....	90 00
Oct. 3.	Rollin D. Salisbury, for drawing work done in connection with report on surface formations, July 27, 1911,	24 50
6.	The Caloris Co., for Victor Meyer tubes, August 28, 1911 .....	4 70
	United States Express Co., for express charges, to August 30, 1911 .....	4 30
	Public Service Gas Co., for gas consumed at survey laboratory, to August 29, 1911.....	4 20
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1911.....	3 00
	Baker & Adamson Chemical Co., for carbon bisulphide, August 24, 1911 .....	1 60
	Public Service Electric Co., for electricity at survey laboratory, to August 23, 1911.....	1 00
	Economic Geology Publishing Co., for one year's subscription dated September 15, 1911.....	3 00
	Henry B. Kummel, for expenses as State Geologist, to September 27, 1911 .....	19 13
10.	A. Hoen & Co., for engraving plates of State map, September 15, 1911 .....	700 00
	S. P. Dunham & Co., for muslin furnished for mounting maps, to September 25, 1911.....	16 28
	R. B. Gage, for cash paid for laundry, ice, &c., to October 2, 1911 .....	9 28
	Trenton Water Works, D. F. Wittenborn, Treasurer, for water rent at survey laboratory, to April 1, 1912..	3 75
	Petry's Express and Delivery, for freight charges paid and for carting, to September 28, 1911.....	1 00
13.	MacCrellish & Quigley, for stationery, to August 30, 1911 .....	43 18
17.	D. W. Johnson, for services rendered in preparing report upon changes of coast level, to September 26, 1911 .....	97 50

## STATE TREASURER'S REPORT.

Oct. 17.	Stoll Blank Book and Stationery Co., for exchange of typewriters, October 29, 1911.....	\$60 00
	Public Service Electric Co., for electrical energy consumed at survey laboratory, to September 22, 1911....	1 00
24.	To amounts paid the following for one month's salary, to October 31, 1911:	
	Henry B. Kummel, State Geologist.....	333 37
	Laura Lee .....	65 00
	H. M. Poland .....	75 00
	R. B. Gage, Chemist.....	150 00
	John S. Clark .....	50 00
	S. Percy Jones .....	100 00
	J. G. Baumann, Janitor.....	10 00
	C. C. Vermeule, Topographer .....	60 00
	C. C. Vermeule, Assistant .....	150 00
27.	Rapid Addressing Machine Co., for addressing machine, &c., October 7, 1911.....	110 52
	MacCrellich & Quigley, for blanks, to September 7, 1911 .....	41 50
	The Tattersall Co., for coal at survey laboratory, October 4, 1911 .....	13 00
31.	MacCrellich & Quigley, for stationery, to October 26, 1911 .....	15 25
		<hr/>
		\$16,233 28

## STATEMENT 51.

## HEALTH OFFICERS, PORT OF PERTH AMBOY.

1910.		
Nov. 28.	To amounts paid G. W. Fithian for one month's salary as Health Officer, and Samuel Bayard for one month's salary as Deputy Health Officer to dates, as follows:	
	G. W. Fithian, November 30, 1910.....	\$83 33
	Samuel Bayard, November 30, 1910.....	20 83
1911.		
Jan. 9.	G. W. Fithian, December 31, 1910.....	83 33
	Samuel Bayard, December 31, 1910 .....	20 83
27.	Samuel Bayard, January 31, 1911.....	20 83
30.	G. W. Fithian, January 31, 1911.....	83 33
Feb. 24.	G. W. Fithian, February 28, 1911.....	83 33
	Samuel Bayard, February 28, 1911.....	20 83
Mar. 28.	G. W. Fithian, March 31, 1911.....	83 33
	Samuel Bayard, March 31, 1911.....	20 83
April 25.	Samuel Bayard, April 30, 1911.....	20 83
	G. W. Fithian, April 30, 1911.....	83 33
May 25.	G. W. Fithian, May 31, 1911.....	83 33
26.	Samuel Bayard, May 31, 1911.....	20 83
June 26.	G. W. Fithian, June 30, 1911.....	83 33
	Samuel Bayard, June 30, 1911.....	20 83
July 26.	G. W. Fithian, July 31, 1911.....	83 33
	Samuel Bayard, July 31, 1911.....	20 83
Aug. 25.	G. W. Fithian, August 31, 1911.....	83 33
Sept. 1.	Samuel Bayard, August 31, 1911.....	20 83
26.	G. W. Fithian, September 30, 1911.....	83 33
	Samuel Bayard, September 30, 1911.....	20 83
Oct. 24.	G. W. Fithian, October 31, 1911.....	83 37
	Samuel Bayard, October 31, 1911.....	20 87
		<hr/>
		\$1,250 00



## STATEMENT 52.

## HOME FOR DISABLED SOLDIERS, KEARNY.

1910.			
Nov.	11.	To amounts paid Marcus L. Ward, Treasurer, for allowance for outpatients, payroll of Superintendent, officers and employes, and expenses of the Home for months, as follows:	
		October, 1910:	
		Allowance .....	\$94 00
		Payroll .....	1,749 15
	18.	Expenses .....	4,398 01
Dec.	2.	November, 1910:	
		Payroll .....	1,658 80
		Allowance .....	91 00
	16.	Expenses .....	5,449 47
1911.			
Jan.	3.	December, 1910:	
		Payroll .....	1,716 68
		Allowance .....	91 00
	16.	Expenses .....	6,445 81
Feb.	3.	To amounts paid E. Burd Grubb, Acting Treasurer, for allowance for outpatients, payroll of Superintendent, officers and employes, and expenses of the Home for months in 1911, as follows:	
		January:	
		Payroll .....	1,669 98
		Allowance .....	93 00
	14.	Expenses .....	7,485 59
Mar.	3.	February:	
		Payroll .....	1,743 81
		Allowance .....	92 00
	14.	Expenses .....	6,129 35
April	4.	To amounts paid Henry Allers, Treasurer, for allowance for outpatients, payroll of Superintendent, officers and employes, and expenses of the Home for months in 1911, as follows:	
		March:	
		Payroll .....	1,776 58
		Allowance .....	92 00
	13.	Expenses .....	6,681 87
May	2.	April:	
		Payroll .....	1,949 59
		Allowance .....	90 00
	16.	Expenses .....	5,468 02
		Petty cash expense fund allowed May 8, 1911.....	100 00
June	2.	May:	
		Payroll .....	2,049 07
	20.	Allowance .....	88 00
		Expenses .....	6,157 57
July	7.	June:	
		Payroll .....	2,322 64
		Allowance .....	88 00
		Expenses .....	5,603 23
Aug.	4.	July:	
		Allowance .....	88 00
		Payroll .....	2,350 84
		Expenses .....	6,306 11

Sept. 8.	August:	
	Payroll .....	\$2,218 85
	Allowance .....	86 00
26.	Expenses .....	4,255 53
Oct. 10.	September:	
	Payroll .....	2,209 44
	Allowance .....	78 00
13.	Expenses .....	5,265 34
		<hr/>
		\$94,232 33

## STATEMENT 53.

## HOME FOR FEEBLE-MINDED WOMEN.

1911.		
Jan. 13.	To Chas. W. Savidge & Son, for completed stairway furnished December 31, 1910, as per contract.....	\$920 00
Feb. 20.	Penn Metal Ceiling and Roofing Co., for metal ceiling furnished January 24, 1911, as per contract.....	190 00
May 2.	To amounts paid Chas. W. Savidge & Son for account of amount due for erection of new stairways, as per contract, to dates in 1911, as follows:	
	March 31 .....	769 69
25.	May 1 .....	114 33
June 27.	June 1 .....	321 64
July 7.	Sickle-Hochenaur Manufacturing Co., for pump, motor, &c., to May 2, 1911.....	373 75
	Frost & Walls, for valves, bolts, &c., and for labor in installation of pump, May 31, 1911.....	75 36
Aug. 4.	Frank H. Stewart Electric Co., for electrical supplies, &c., to June 13, 1911.....	102 37
	Chas. W. Savidge & Son, for account of amount due for erection of new stairways, &c., to July 1, 1911, as per contract .....	299 50
	Standard Fire Insurance Co., for premiums on policies of insurance dated from October 1, 1910, to January 20, 1911 .....	708 75
	Borough of Vineland, for water, to June 21, 1911....	451 32
22.	Corbin. Goodrich and Wickham, for premium on policy of boiler insurance, dated June 4, 1911.....	80 00
Sept. 1.	Chas. W. Savidge & Son, for account of amount due for erection of new stairways, &c., to August 1, 1911, as per contract .....	165 84
	Geo. D. Wetherill & Co., Incorporated, for paints and oil, to May 17, 1911.....	345 01
	American Metal Stamping Co., for furnishing and erecting Haslett spiral laundry chute, &c., July 15, 1911, Chas. M. Schaible, for roof on tuberculosis shack, July 19, 1911, as per contract.....	125 00
	Western Electric Co., for motor, May 18, 1911.....	46 20
19.	Wallen & Tuthill, for labor of plasterers, to August 31, 1911 .....	61 62
	Chas. W. Savidge & Son, for balance of amount due for erection of new stairways, &c., to August 28, 1911, as per contract .....	129 00
	John C. Hills, for tiling bath rooms, July 1, 1911....	200 00
26.	W. M. Rice, for paints and for painting work done, to June 13, 1911.....	1,444 97

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Oct. 27.	W. M. Rice, for labor, paints, &c., to September 23, 1911 .....	\$483 60
30.	Wallen & Tuthill, for labor repairing plastering, to September 6, 1911 .....	25 37
	John H. Read, for removing wornout gutters, &c., and for repairs to roof, September 14, 1911.....	76 00
	The J. L. Mott Iron Works, for lavatories, &c., September 8, 1911 .....	167 70
	L. B. Sooy, for labor furnished plastering, to September 30, 1911 .....	147 50
31.	Andrews Engineering Co., for heating equipment, October 20, 1911 .....	500 00
	Borough of Vineland, for water, to October 14, 1911, .....	294 40
	Jos. Unsworth and Phillip Nutt, trading as Unsworth & Nutt, for laying concrete walks, to October 19, 1911, as per contract .....	423 39
	Delaware and Atlantic Telegraph and Telephone Co., for installing telephone system, October 30, 1911.....	198 00
		<hr/> \$9,560 31

## STATEMENT 54.

## INAUGURATION EXPENSES.

1911.		
Mar. 10.	To amounts paid parties below named for supplies, services, entertainment, &c., furnished in connection with inauguration of Governor Wilson, January 17, 1911, as follows:	
	Hotel Sterling, entertainment.....	\$1,048 65
	Harry J. Stout, entertainment.....	525 00
	D. J. Bechtel, engraving, stamping, tickets, &c.....	417 55
	A. Winkler, services of band.....	96 00
	A. C. Yard, Postmaster, postage stamps.....	68 08
	Hildebrecht Catering Co., entertainment.....	52 15
	Poulson & Coleman, chairs, &c.....	36 75
	Trenton and Mercer County Traction Co., transportation of Company L, National Guard New Jersey.....	25 00
	Fritz Gaertner, entertainment.....	22 25
	Western Union Telegraph Co., telegraph charges....	2 24
14.	Martin L. Ribsam, flowers, &c.....	618 00
	Francis S. Hickey, music .....	253 00
	L. H. Johnson, decorating work.....	205 00
	Trenton Theatre Building Co., rent of Taylor Opera House .....	200 00
	Goeller Brothers, flowers .....	177 00
	John J. Clancy, services and expenses of detectives..	118 30
	J. P. Kelly Electric Co., electrical display, supplies, &c. ....	117 60
	Frank J. Clark, flowers.....	75 00
	Toman Brothers, automobile service.....	60 00
	Chas. R. Randall, building and removing reviewing stand .....	35 00
	Jas. Murphy, landau .....	25 00
	Invins & Taylor, coaches .....	20 00
	Trenton House, entertainment.....	19 05
	MacCrellish & Quigley, stationery .....	7 75
	Horace E. Fine Co., plates and engraving.....	7 35
	Trenton Taxicab Co., taxicab service.....	2 50

## STATE TREASURER'S REPORT.

Mar. 14.	Empire Rubber Manufacturing Co., rubber bands....	\$1 80
	Thos. Harris, taxicab service.....	1 50
	Petry's Express and Delivery, carting.....	35
	Allan B. Walsh, Chairman, police service.....	150 00
	Allan B. Walsh, cash paid for telephone charges, telegrams, taxicabs, &c. ....	38 75
17.	Anna E. Robinson, clerical and stenographic services and expenses .....	89 70
	Chas. J. Douress, coach and landau.....	22 00
	Jos. Farrell, detective service.....	15 00
	Geo. G. Gidden, clerical services, &c.....	10 00
	Alice A. Gary, clerical services, &c.....	75 00
	Marie Geraghty, clerical services, &c.....	25 00
	Patrick Ryan, detective service.....	15 00
21.	Jos. Stines, services as Chauffeur.....	10 00
	Frank P. Palmer, services as Chauffeur.....	10 00
		<hr/>
		\$4,698 32

## STATEMENT 55.

## INDUSTRIAL EDUCATION.

1910.		
Nov. 18.	To Wm. E. Egan, Custodian, Town of Union, Hudson county, for the purpose of maintaining manual training in the course of study now pursued in schools of said district for the year 1910-1911.....	\$1,500 00
23.	Edw. C. Stover, Treasurer, for appropriation to the Board of Trustees of the School for Industrial Education of the City of Trenton, for the year ending February 28, 1911.....	10,000 00
	Jas. Smith, Treasurer, Board of Trustees, New Jersey Industrial Education, City of Hoboken, for appropriation for year ending May 1, 1911.....	7,000 00
Dec. 13.	To amounts paid custodians of school moneys of districts below named for the purpose of maintaining manual training in the course of study now pursued in schools of said districts for the year 1910-11, as follows:	
	Harry L. Osborne, Bloomfield, Essex county.....	5,000 00
	Albert Beyer, Atlantic City, Atlantic county.....	5,000 00
	Eugene Wickham, Paterson, Passaic county.....	5,000 00
	Geo. A. Frey, Camden, Camden county.....	5,000 00
	Frank G. Coughtry, Orange, Essex county.....	4,125 00
	Wm. F. Arnold, Plainfield, Union county.....	2,800 00
	Chas. K. Seaman, Perth Amboy, Middlesex county..	2,500 00
	Jas. Smith, Hoboken, Hudson county.....	2,500 00
	Reuben H. Morris, Asbury Park, Monmouth county	2,470 00
	Geo. H. Payson, Englewood, Bergen county.....	2,200 00
	Geo. Van Buskirk, New Barbadoes, Bergen county..	2,000 00
	Edw. A. McGuirk, West Orange, Essex county.....	1,400 00
	Geo. Garrabrant, South Orange, Essex county.....	1,250 00
	Christopher J. Coyte, Tenaflly Borough, Bergen county	1,000 00
	David S. Crater, Town of Freehold, Monmouth county .....	750 00
	G. R. Murray, Princeton Borough, Mercer county...	650 00
	E. H. Stokes, Millville, Cumberland county.....	500 00
	Fred E. Hall, Borough of Point Pleasant Beach, Ocean county .....	450 00
	E. H. Cook, Atlantic Highlands, Monmouth county..	400 00

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Dec. 19.	Albert T. Guenther, Newark, Essex county.....	\$5,000 00
	Harry E. Evans, Trenton, Mercer county.....	4,025 34
	Jas. L. Lomerson, Phillipsburg, Warren county.....	3,735 07
	Wm. E. Egan, Town of Union, Hudson county (year 1908-09) .....	1,500 00
	Frank S. Benson, Glen Ridge, Essex county.....	1,200 00
	Alonzo B. Davis, Hammonton, Atlantic county.....	1,000 00
	Jesse Pery, Borough of Metuchen, Middlesex county,	830 00
	Jacob H. Ullmann, Borough of Carlstadt, Bergen	
	county .....	600 00
	Forman T. Johnson, Lakewood township, Ocean	
	county .....	600 00
	Chas. E. Van Fleet, Millburn, Essex county.....	550 00
	Robert Kay, Bernards township, Somerset county...	500 00
	Jas. F. Mulligan, Bergenfield, Bergen county.....	500 00
	L. M. Campbell, Woodbridge, Middlesex county.....	400 00
	A. H. Osborne, Belleville, Essex county.....	300 00
	Chas. I. Bazire, Hasbrouck Heights, Bergen county,	
	(year 1909-10) .....	300 00
	Chas. B. Johnson, East Rutherford, Bergen county..	250 00
29.	Louis McCloud, East Orange, Essex county.....	5,000 00
	Chas. E. Magill, Haddonfield, Camden county.....	1,250 00
	S. B. Lippincott, Chester township, Burlington county,	600 00
	D. W. Bedford, Borough of Sea Bright, Monmouth	
	county .....	250 00
1911.		
Jan. 16.	Walter R. Darby, Westfield, Union county.....	1,000 00
20.	John E. Ackerman, Passaic, Passaic county.....	5,000 00
	Harry T. Heaton, Landis township, Cumberland	
	county .....	1,000 00
	N. Paul Phelps, Roselle, Union county.....	400 00
23.	Burton E. Canfield, Kearny, Hudson county.....	1,500 00
	Geo. J. Smith, Overpeck township, Bergen county...	900 00
	F. I. Morrow, Madison, Morris county.....	700 00
	Harry K. Oakford, Merchantville, Camden county..	650 00
27.	I. S. Chamberlain, West Hoboken, Hudson county	
	(year 1909-10) .....	800 00
Feb. 6.	Chas. H. Angleman, Rahway, Union county.....	2,750 00
	Samuel H. Wenck, Montclair, Essex county.....	5,000 00
10.	Chas. W. Morris, Ridgewood, Bergen county.....	800 00
17.	John Stewart, Borough of Garfield, Bergen county...	1,000 00
Mar. 1.	Geo. R. Howe, Treasurer, city of Newark, Essex	
	county (year ending May 1, 1911).....	10,000 00
	J. F. Haas, Summit, Union county.....	800 00
21.	R. Curtis Robinson, Ocean City, Cape May county....	1,250 00
April 4.	Geo. F. Brown, North Plainfield, Somerset county....	1,912 50
	John H. Davis, Long Branch, Monmouth county....	1,600 00
May 9.	Benj. F. Barker, Holly Beach City, Cape May county.	250 00
June 1.	W. E. Florence, New Brunswick, Middlesex county..	1,500 00
	A. J. Gebhardt, Highland Park, Middlesex county...	250 00
	Carl G. A. Schuman, Jersey City, Hudson county...	5,000 00
	Walter C. White, Pompton township, Passaic county,	250 00
Sept. 15.	Walter C. White, Pompton township, Passaic county,	250 00
Oct. 27.	J. K. Brokaw, Somerville, Somerset county.....	552 09
		<hr/>
		\$137,000 00



## STATEMENT 56.

## INSPECTION OF POWER VESSELS.

1910.		
Nov. 1.	To Jas. B. Everett, for balance of amount due for expenses as Assistant Inspector, to July 30, 1910.....	\$136 65
11.	To amounts paid J. Fred. Runyon, for one month's salary as Chief Inspector, as follows:	
	To September 30, 1910.....	50 00
	To October 31, 1910.....	50 00
18.	To amounts paid J. Fred. Runyon, as Chief Inspector, as follows:	
	For balance of amount due for expenses, to July 31, 1910 .....	19 10
	For expenses to October 25, 1910.....	101 90
23.	Jas. B. Everett, for services and expenses as Assistant Inspector, to August 30, 1910.....	131 95
Dec. 9.	J. Fred. Runyon, for one month's salary as Chief Inspector, to November 30, 1910.....	50 00
29.	Jas. B. Everett, for services and expenses as Assistant Inspector, to September 12, 1910.....	41 50
1911.		
Jan. 6.	To amounts paid J. Fred. Runyon, for one month's salary as Chief Inspector, as follows:	
	To December 31, 1910.....	50 00
Feb. 10.	To January 31, 1911.....	50 00
Mar. 7.	To February 28, 1911.....	50 00
	To amounts paid J. Fred Runyon, as Chief Inspector, as follows:	
	For expenses, to February 10, 1911.....	12 00
April 11.	For one month's salary, to March 31, 1911.....	50 00
	For expenses, to March 29, 1911.....	19 70
May 9.	Jas. B. Everett, for services and expenses as Assistant Inspector, to April 10, 1911.....	55 05
	J. Fred Runyon, for one month's salary as Chief Inspector, to April 30, 1911.....	50 00
	To amounts paid J. Fred Runyon, Chief Inspector, for expenses to dates as follows:	
	April 29, 1911 .....	14 70
	September 30, 1910 .....	460 98
June 6.	To amounts paid J. Fred. Runyon, for one month's salary and expenses as Chief Inspector, to May 31, 1911, as follows:	
	Salary .....	50 00
	Expenses .....	35 35
9.	Jas. B. Everett, for services and expenses as Assistant Inspector, to May 29, 1911.....	182 50
July 18.	To amounts paid J. Fred. Runyon, for one month's salary and expenses as Chief Inspector, to June 30, 1911, as follows:	
	Salary .....	50 00
	Expenses .....	90 85
26.	Jas. B. Everett, for services and expenses as Assistant Inspector, to June 30, 1911.....	221 95

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Aug. 8.	To amounts paid J. Fred. Runyon, for one month's salary and expenses as Chief Inspector, to July 31, 1911, as follows:	
	Salary .....	\$50 00
	Expenses .....	87 30
Sept. 1.	Jas. B. Everett, for account of amount due for services and expenses as Assistant Inspector, to July 26, 1911, being balance of appropriation.....	55 50
12.	To amounts paid J. Fred. Runyon, Chief Inspector, as follows:	
	One month's salary, to August 31, 1911.....	50 00
	Expenses to August 22, 1911.....	64 20
		<hr/>
		\$2,331 18

## STATEMENT 57.

### JUDICIAL RETIREMENT FUND.

1910.		
Nov. 28.	To amounts paid Wm. J. Magie, as former Chancellor and President of the Court of Errors and Appeals, and Charles E. Hendrickson, as former Associate Justice of the Supreme Court and Member of the Court of Errors and Appeals for compensation due them pursuant to Chapter 313, Laws of 1908, as follows:	
	Wm. J. Magie, for November, 1910.....	\$305 55
	Chas. E. Hendrickson, for November, 1910.....	277 77
Dec. 22.	Wm. J. Magie, for December, 1910.....	305 55
	Chas. E. Hendrickson, for December, 1910.....	277 77
1911.		
Jan. 27.	Wm. J. Magie, for January, 1911.....	305 55
	Chas. E. Hendrickson, for January, 1911.....	277 77
Feb. 24.	Wm. J. Magie, for February, 1911.....	305 55
	Chas. E. Hendrickson, for February, 1911.....	277 77
Mar. 28.	Wm. J. Magie, for March, 1911.....	305 55
	Chas. E. Hendrickson, for March, 1911.....	277 77
April 25.	Wm. J. Magie, for April, 1911.....	305 55
	Chas. E. Hendrickson, for April, 1911.....	277 77
May 26.	Wm. J. Magie, for May, 1911.....	305 55
	Chas. E. Hendrickson, for May, 1911.....	277 77
June 26.	Wm. J. Magie, for June, 1911.....	305 55
	Chas. E. Hendrickson, for June, 1911.....	277 77
July 7.	Alfred Reed, from June 16 to June 30, 1911.....	138 88
25.	Chas. E. Hendrickson, for July, 1911.....	277 77
	Alfred Reed, for July, 1911.....	277 77
Aug. 4.	Wm. J. Magie, for July, 1911.....	305 55
25.	Wm. J. Magie, for August, 1911.....	305 55
	Chas. E. Hendrickson, for August, 1911.....	277 77
	Alfred Reed, for August, 1911.....	277 77
Sept. 26.	Chas. E. Hendrickson, for September, 1911.....	277 77
	Alfred Reed, for September, 1911.....	277 77
Oct. 3.	Wm. J. Magie, for September, 1911.....	305 55
24.	Wm. J. Magie, for October, 1911.....	305 62
	Alfred Reed, for October, 1911.....	277 77
	Chas. E. Hendrickson, for October, 1911.....	277 86
		<hr/>
		\$8,249 96

## STATEMENT 58.

## LAW AND EQUITY REPORTS.

1910.	
Nov. 28.	To G. D. W. Vroom, for three months' salary as Supreme Court Reporter, November 26, 1910..... \$125 00
	Jas. Buchanan, for three months' salary as Chancery Reporter, to November 22, 1910..... 125 00
Dec 9.	Jas. Buchanan, for 400 copies of volume 75, Chancery Reports (5 Buchanan), November 28, 1910..... 2,337 28
23.	To amounts paid G. D. W. Vroom, for 400 copies of Vroom's Law Reports, volume 49, furnished, December 20, 1910, as per contract, as follows:
	For account of amount due..... 1,012 00
	For balance of amount due..... 1,733 64
1911.	
Jan. 6.	Soney & Sage, for binding 400 copies of volume 75, Buchanan's Chancery Report, December 23, 1910..... 185 40
Feb. 3.	Soney & Soge, for binding 400 copies of Vroom's Law Reports, volume 78, January 25, 1911, as per contract, 185 40
17.	Jas. Buchanan, for account of amount due for 400 copies of volume 76, Chancery Reports (6 Buchanan), furnished, February 15, 1911, as per contract (being balance of appropriation)..... 1,485 48
	Jas. Buchanan, for balance due for Chancery Reports, as above ..... 795 36
24.	G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to February 26, 1911..... 125 00
	Jas. Buchanan, for three months' salary as Chancery Reporter, to February 22, 1911..... 125 00
Mar. 28.	Soney & Sage, for binding 400 copies of volume 76, Chancery Reports, March 17, 1911, as per contract... 185 40
May 16.	Jas. Buchanan, for 400 copies of volume 77, New Jersey Chancery Reports, May 10, 1911..... 2,294 12
25.	G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to May 26, 1911..... 125 00
	Jas. Buchanan, for three months' salary as Chancery Reporter, to May 22, 1911..... 125 00
June 6.	G. D. W. Vroom, for 400 copies of volume 50, Vroom's New Jersey Law Reports, furnished as per contract, June 6, 1911 ..... 2,264 24
	Soney & Sage, for binding 400 copies of volume 77, Chancery Reports, Buchanan, June 1, 1911, as per contract ..... 185 40
July 26.	Soney & Sage, for account of amount due for binding 400 copies, Vroom's New Jersey Law Reports, volume 79, July 10, 1911, being balance of appropriation..... 58 40
Aug. 22.	Jas. Buchanan, for three months' salary as Chancery Reporter, to August 22, 1911..... 125 00
25.	G. D. Vroom, for three months' salary as Supreme Court Reporter, to August 26, 1911..... 125 00
Oct. 24.	G. D. W. Vroom, for account of amount due for 400 copies of volume 51, Vroom's New Jersey Law Reports, furnished, October 19, 1911 (balance of appropriation)... 1,302 12
31.	Jas. Buchanan, for 400 copies of volume 78, Buchanan's Chancery Reports, October 30, 1911..... 2,204 48
\$17,228 72	

## STATEMENT 59.

## LEGISLATURE.

1910.		
Nov. 1.	To James Parker, for balance of amount due for preparing index of the Minutes of the House of Assembly, session of 1910 .....	\$99 76
11.	Howard L. Tyler, for preparing index to Senate Journal and Minutes of the executive sessions, session of 1910 .....	250 00
1911.		
Jan. 10.	To amounts paid the following for salary as member of the General Assembly, session of 1911:	
	Thos. R. Layden .....	500 00
	Jas. G. Agnew .....	500 00
	Chas. E. Simpson .....	500 00
	Peter H. James .....	500 00
	Lloyd Thompson .....	500 00
	Chas. H. Mather .....	500 00
	Wm. P. Macksey .....	500 00
	Michael J. McGowan, Jr. ....	500 00
	Jas. Lafferty .....	500 00
	Chas. W. Brown .....	500 00
	Jas. A. Hendrickson .....	500 00
	Amos. H. Radcliffe .....	500 00
	Leon R. Taylor .....	500 00
	Chas. A. Meyer .....	500 00
	John J. Bracken .....	500 00
	Thos. F. Martin .....	500 00
	Jas. J. McGrath .....	500 00
	Jas. H. Christie .....	500 00
	Cornelius Ford .....	500 00
	Wm. S. Davidson .....	500 00
	Edw. D. Balentine .....	500 00
	Frank A. Boettner .....	500 00
	Frank P. Shalvoy .....	500 00
	Michael Leveen .....	500 00
	Arthur P. Jackson .....	500 00
	Thos. F. McCran .....	500 00
	Mark F. Phillips .....	500 00
	Harry F. Backus .....	500 00
	Leonard Pikaart .....	500 00
	Albert Bunn .....	500 00
	Eugene S. Burke .....	500 00
	Christopher S. Hand .....	500 00
	Isaac Bacharach .....	500 00
	Chas. M. Egan .....	500 00
	Thos. F. A. Griffin .....	500 00
	To amounts paid the following Senators for salary, for session of 1910:	
	John D. Prince .....	500 00
	Jacob C. Price .....	500 00
	Johnston Cornish .....	500 00
	Jos. S. Frelinghuysen .....	500 00
	Richard Fitzherbert .....	500 00
	Robert E. Hand .....	500 00
	Isaas T. Nichols .....	500 00

Jan. 13.	To amounts paid the following for account of salary as officers of House of General Assembly, session of 1911:	
	Daniel A. Dugan, Clerk.....	\$750 00
	Myron C. Ernst, Supervisor of Bills.....	650 00
	Patrick J. Dooley, Journal Clerk.....	500 00
	Sol. H. Vogel, for combs and brushes, furnished for use of Legislature, session of 1911.....	46 75
	MacCrellich & Quigley, for inkstands, for use of Legislature, session of 1911.....	20 00
	To amounts paid the following for salary as Members of General Assembly, session of 1911:	
	Isaac W. Coles .....	500 00
	Albert De Unger .....	500 00
	Geo. W. Adams .....	500 00
	Geo. W. Whyte .....	500 00
	Ephraim H. Whitticar .....	500 00
	Walter E. Turner .....	500 00
	Allan B. Walsh .....	500 00
	Blanchard H. White .....	500 00
16.	F. W. Lewis, for nail brushes, December 29, 1911, for use of Legislature, session of 1911.....	45 00
17.	To amounts paid the following Members of General Assembly for salary for session of 1911:	
	Hugh J. McLoughlin .....	500 00
	Harry E. Newman .....	500 00
	Calvin E. Brodhead .....	500 00
	John J. Matthews .....	500 00
	Garrabrant R. Alyea .....	500 00
	To amounts paid the following officers of House of General Assembly for account of salary for session of 1911:	
	Jas. Bannon, Speaker's Assistant Secretary.....	200 00
	Jas. J. McAteer, Speaker's Secretary.....	300 00
	Geo. A. Roehn, Assistant Supervisor of Bills.....	300 00
	Jas. H. McMahon, Assistant Supervisor of Bills....	300 00
	Harry Solomon, Assistant Sergeant-at-Arms.....	250 00
	Wm. A. Leonard, Assistant Sergeant-at-Arms.....	250 00
	Jas. M. Glenn, Doorkeeper.....	175 00
	Lawrence D. Van Note, Doorkeeper.....	175 00
	Geo. W. Graham, Doorkeeper.....	175 00
	Geo. Maguire, Doorkeeper.....	175 00
	Philip E. Wall, Doorkeeper.....	175 00
	Chas. T. Ely, Doorkeeper.....	175 00
	Frederick Vaeder, Doorkeeper.....	175 00
	Maurice McBride, Doorkeeper.....	175 00
	David Proser, Doorkeeper.....	175 00
	Michael Cox, Doorkeeper.....	175 00
	Wm. F. Fallon, Page.....	100 00
	Frank Higgins, Page.....	100 00
	Wilbert A. Beecroft, Sergeant-at-Arms.....	350 00
	John E. Stickney, Assistant Clerk.....	600 00
	To amounts paid the following Senators for salary for session of 1911:	
	Jas. A. C. Johnson .....	500 00
	Walter Edge .....	500 00
	Griffith W. Lewis .....	500 00
	Oliver H. Brown .....	500 00
	Harry V. Osborne .....	500 00
	Harry D. Leavitt .....	500 00



Jan. 17.	To amounts paid the following officers of the Senate for account of salary for session of 1911:	
	Wm. C. Murphy, Secretary.....	\$750 00
	Tuttle C. Walker, Calendar Clerk.....	250 00
	Gaudaloupe A. Holl, Sergeant-at-Arms.....	350 00
	Jos. Fitzga, Assistant Sergeant-at-Arms.....	250 00
	John W. Clift, Journal Clerk.....	500 00
	Benj. Patterson, Assistant Secretary.....	600 00
	Chas. Bohm, Bill Clerk.....	250 00
	Wm. C. C. Zapf, Doorkeeper .....	175 00
	W. R. Pinker, Doorkeeper.....	175 00
	Isaac Sexton, Doorkeeper.....	175 00
	Arthur Craig, Page .....	100 00
	Harry Marino, Page .....	100 00
20.	Jos. D. Cullen, for account of salary as Assistant Journal Clerk, House of Assembly, session of 1911....	250 00
	Warren C. Pine, for salary as Member of House of Assembly, session of 1911.....	500 00
	Geo. W. F. Gaunt, for salary as Senator, session of 1911 .....	500 00
	Maddock Pottery Co., for cuspidors, December 20, 1910, for use of Legislature, session of 1911.....	85 29
	Martin C. Ribsam, for flowers for decorations, &c., January 10, 1911, for Legislature, session of 1911.....	55 00
23.	Patrick H. Murray, for account of salary as Assistant Bill Clerk, General Assembly, session of 1911.....	250 00
24.	Edward Kenny, for salary as Speaker of General Assembly, session of 1911 .....	666 66
	To amounts paid the following for one month's salary as Member of General Assembly, session of 1911:	
	Wm. E. Ramsay .....	500 00
	Elmer H. Geran .....	500 00
	Geo. M. La Monte.....	500 00
	Chas. L. Richmond.....	500 00
	Thos. M. Donnelly .....	500 00
	To amounts paid the following officers of House of General Assembly for account of salary for session of 1911:	
	John W. Lane, Clerk to Committee on Printed Bills,	250 00
	Edw. C. Meyers, Clerk to Committee on Railroads and Canals .....	150 00
	Jas. B. Christopher, Bill Clerk.....	250 00
	Wm. S. Hurff, Doorkeeper.....	175 00
	Frank Cole, Page .....	100 00
	Wm. Dalton, Page .....	100 00
	Jesse Perry, Page .....	100 00
	Chas. M. Platz, Page .....	100 00
	Frank Hoffman, Page .....	100 00
	Victor E. Johnson, Page .....	100 00
	Garrabrant R. Alyea, Jr., Page.....	100 00
	Richard O. White, Page .....	100 00
	To amounts paid the following officers of the Senate for salary for session of 1911:	
	Wilbur K. Sloan, Assistant Supervisor of Bills.....	300 00
	Thos. S. Mooney, Clerk to Committee on Printed Bills,	250 00
	Jos. Navatto, Doorkeeper .....	175 00
	Edw. C. Holtzhauser, Doorkeeper .....	175 00
	Wm. W. Evans, Assistant Journal Clerk.....	250 00
	Edw. A. Sexsmith, Supervisor of Bills.....	600 00
	Howard A. Hoover, Page.....	100 00
	Irwin Davis, Page .....	100 00

Jan.	26.	Jos. A. Wright, for account of salary as Clerk to Committee on Revision of Laws, General Assembly, session of 1911.....	\$150 00
	27.	Wm. C. Gebhardt, for salary as Senator, session of 1911 .....	500 00
		Geo. Williamson, for account of salary as Doorkeeper of General Assembly, session of 1911.....	175 00
		S. E. Kaufman, for brooms, towels, &c., to January 5, 1911, for use of Legislature, session of 1911.....	221 26
Feb.	1.	To amounts paid the following Members of General Assembly for salary for session of 1911:	
		August C. Stretwolf .....	500 00
		Jas. P. Mylord .....	500 00
		Victor Y. Schooley, for account of salary as Clerk to Committee on Judiciary, House of General Assembly, session of 1911 .....	150 00
	3.	Geo. B. Cole, for salary as Member of General Assembly for session of 1911.....	500 00.
	6.	Sol. H. Vogel, for repairing and changing combination of safes, January 17, 1911.....	10 00
		MacCrellish & Quigley, for stationery furnished Legislature, session of 1911, as per contract.....	305 80
		MacCrellish & Quigley, for baskets, &c., December 30, 1910, for Legislature, session of 1911.....	70 70
		Wm. J. Bradley, for salary as Senator, session of 1911 .....	500 00
	7.	Wm. H. Hinners, for salary as Member of General Assembly, session of 1911.....	500 00
	10.	T. F. Fitzgerald, for 2,000 copies of the Manual of the Legislature of New Jersey for 1911, furnished the Legislature, session of 1911.....	2,000 00
	14.	John V. L. Booraem, for salary as Member of the General Assembly, session of 1911.....	500 00
	15.	Wm. Plummer, for salary as Senator, session of 1911, .....	500 00
Mar.	3.	Horace E. Fine Co., for engraved name plates for use of Legislature, session of 1911, December 22, 1910.....	40 80
		Timothy J. Dooley, for account of salary as Clerk to Committee on Municipal Corporations, House of Assembly, session of 1911 .....	150 00
	7.	Jas. F. Fielder, for salary as Senator, session of 1911, .....	500 00
	14.	Chas. S. Sminck, for account of salary as President's Secretary, Senate, session of 1911.....	300 00
	29.	Geo. S. Silzer, for salary as Senator, session of 1911..	500 00
April	11.	Jos. Shardlow, for ivory gavels and boxes for same, February 3, 1911, for use of Legislature, session of 1911 .....	40 00
	13.	Ernest R. Ackermann, for salary as President of Senate, session of 1911.....	666 66
	21.	Wm. C. Murphy, for account of salary as Secretary of Senate, session of 1911.....	650 00
		To amounts paid the following for balance of salary as officers of the Senate, session of 1911:	
		Benj. Patterson, Assistant Secretary.....	600 00
		Chas. S. Sminck, President's Secretary.....	300 00
		John W. Clift, Journal Clerk.....	500 00
		Wm. W. Evans, Assistant Journal Clerk.....	250 00
		Edw. A. Sexsmith, Supervisor of Bills.....	600 00
		Wilbur K. Sloan, Assistant Supervisor of Bills.....	300 00
		Tuttle C. Walker, Calendar Clerk.....	250 00
		Chas. Bohm, Bill Clerk.....	250 00

April 21.	Thos S. Mooney, Clerk to Committee on Printed Bills .....	\$250 00
	Gaudaloupe A. Holl, Sergeant-at-Arms.....	350 00
	Jos. Fitzga, Assistant Sergeant-at-Arms.....	250 00
	W. R. Pinker, Doorkeeper.....	175 00
	Isaac Sexton, Doorkeeper.....	175 00
	Edw. C. Holtzhauser, Doorkeeper.....	175 00
	Jos. Navatta, Doorkeeper .....	175 00
	Wm. C. C. Zapf, Doorkeeper .....	175 00
	Irwin Davis, Page .....	100 00
	Howard Hoover, Page .....	100 00
	Arthur Craig, Page .....	100 00
	Harry Marino, Page .....	100 00
	Daniel A. Dugan, for account of salary as Clerk of House of Assembly, session of 1911.....	650 00
	To amounts paid the following for balance of salary as officers of House of Assembly, session of 1911:	
	John E. Stickney, Assistant Clerk.....	600 00
	Jas. J. McAteer, Speaker's Secretary.....	300 00
	Jas. Bannon, Speaker's Assistant Secretary.....	200 00
	Myron C. Ernest, Supervisor of Bills.....	650 00
	Jas. H. McMahon, Assistant Supervisor of Bills....	300 00
	Geo. A. Roehn, Assistant Supervisor of Bills.....	300 00
	Patrick J. Dooley, Journal Clerk.....	500 00
	Jos. D. Cullen, Assistant Journal Clerk.....	250 00
	Wilbert A. Beecroft, Sergeant-at-Arms.....	350 00
	Harry Solomon, Assistant Sergeant-at-Arms.....	250 00
	Wm. A. Leonard, Assistant Sergeant-at-Arms.....	250 00
	Jas. B. Christopher, Bill Clerk.....	250 00
	Patrick H. Murray, Assistant Bill Clerk.....	250 00
	John W. Lane, Clerk to Committee on Printed Bills..	250 00
	Edw. C. Myers, Clerk to Committee on Railroads and Canals .....	150 00
	Victor Y. Schooley, Clerk to Committee on Judiciary,	150 00
	Jos. A. Wright, Clerk to Committee on Revision of Laws .....	150 00
	Timothy J. Dooley, Clerk to Committee on Municipal Corporations .....	150 00
	To amounts paid the following for balance of salary as House Doorkeeper, session of 1911:	
	Jas. M. Glenn .....	175 00
	Michael Cox .....	175 00
	Wm. S. Hurff .....	175 00
	Geo. W. Graham .....	175 00
	David Proser .....	175 00
	George Maguire .....	175 00
	Maurice McBride .....	175 00
	Philip Wall .....	175 00
	George Williamson .....	175 00
	Frederick Vaeder .....	175 00
	Chas. T. Ely .....	175 00
	Lawrence D. Van Note.....	175 00
	To amounts paid the following for balance of salary as House of Assembly Page, session of 1911:	
	Victor E. Johnson .....	100 00
	William Dalton .....	100 00
	Richard O. White .....	100 00
	Wm. F. Fallon .....	100 00
	Frank Higgins .....	100 00
	Frank Hoffman .....	100 00

April 21.	Garrabrant R. Alyea, Jr.....	\$100 00
	Jesse Penn .....	100 00
	Chas. M. Platz .....	100 00
	Frank Cole .....	100 00
25.	Geo. L. Low, for salary as Senator, session of 1911..	500 00
May 2.	To amounts paid persons below named as per items of incidental bill of 1911 numbered below, as follows:	
	Chas. F. Holcombe, 3 and 26.....	520 25
	Elwood W. Moore, Jr., 4.....	500 00
	Wm. Dill, 5 and 52.....	586 25
	Wm. H. Duffield, 6 and 54.....	538 75
	Wm. D. Flanders, 75 and 55.....	540 00
	Edwin S. Nichols, 8 and 53.....	567 25
	Chas. P. Corey, 9 and 28.....	417 25
	Geo. L. Streeter, 16 and 38.....	357 50
	Chester Packer, 11 and 29.....	417 50
	Elizabeth Schlottenmeier, 59 .....	25 00
	Harvey F. Rorbach, 57.....	100 00
	Arthur Craig, 48 and 72.....	217 25
	Owen W. Kite, 56 .....	300 00
	John Multop, 58 .....	100 00
	Geo. C. Skillman, 60 and 87.....	20 00
	Guadaloup A. Holl, 61 .....	279 00
	Wm. M. Wright, 63 .....	150 00
	A. L. Clark, 68 .....	50 00
	Thos. J. Kehoe, 75 and 76.....	568 75
	Jas. F. Donnelly, 84 and 85.....	163 75
	Timothy J. Dooley, 112 .....	75 00
	Chas. A. Myer, 115 .....	9 38
	Jos. F. Galvin, 117 .....	6 00
	Emanuel Jaffey, 129 .....	100 00
	Jas. Brian, 130 .....	25 00
	Harry J. Bratton, 10.....	350 00
	Christian W. Van Olst, 12 and 30.....	436 25
	Gervas Hall, 13 and 31.....	418 75
	Wm. Wood, 14 and 32.....	392 50
	Walter Homan, 15 and 27.....	437 50
	David Henderson, 17 and 39.....	431 25
	John Johnson, 18 and 40.....	431 25
	Jos. Steelman, 19 and 41.....	405 50
	Geo. Watson, 20 and 42.....	406 25
	John Moreland, 21 and 43.....	381 25
	Wm. Whittle, 22 and 44.....	417 00
	A. Lincoln Scrowcroft, 23 and 44½.....	436 25
	Wm. H. Shreve, 23½ and 51.....	365 50
	Paul Loscalzo, 24 and 47.....	287 50
	Thos. S. Mooney, 25 .....	15 50
	W. R. Pinker, 33 .....	87 50
	Isaac Saxton, 34 .....	67 25
	Edw. C. Holtzhauser, 35 .....	69 00
	Jos. Nevatto, 36 .....	38 75
	Wm. C. C. Zapf, 37 .....	15 00
	Ervin Davis, 45 .....	59 75
	Howard Hoover, 46 .....	17 25
	Harry Merino, 50 .....	86 25
	Chas. Bohm, 62 .....	14 00
	Walter W. Ressler, 73 and 74.....	560 00
	H. P. Brainard, 77 and 78.....	410 00
	Frank J. Higgins, 79 and 80.....	362 50
	Geo. A. Roehn, 81 .....	350 00

May	2.	Chas. M. Platz, 82 and 106.....	\$206 25
		Garrabrant R. Alyea, Jr., 83 and 104.....	225 00
		Frank T. Greaves, 86 .....	25 00
		Jas. M. Glenn, 88 .....	54 25
		Michael Cox, 89 .....	66 25
		Wm. S. Hurff, 90 .....	43 00
		Geo. W. Graham, 91 .....	31 25
		David Proser, 92 .....	81 25
		Geo. McGuire, 93 .....	73 75
		Maurice McBride, 94 .....	71 25
		Frank J. O'Brien, 127 .....	10 00
		Philip Wall, 95 .....	66 25
		Frederick Vaeder, 96 .....	98 75
		Chas. T. Ely, 97 .....	91 25
		Lawrence D. Van Note, 98 .....	63 75
		Victor E. Johnson, 99 .....	60 50
		Wm. Dalton, 100 .....	54 25
		Wm. Fallon, 102 .....	38 75
		Jesse Perry, 105 .....	35 00
		Frank Cole, 107 .....	73 75
		Victor Y. Schooley, 108.....	73 75
		Jos. A. Wright, 110.....	60 00
		Edw. C. Meyer, 111 .....	135 00
		Patrick H. Murray, 113 .....	8 00
		Jas. B. Christopher, 114 .....	15 00
		The Capital Stationery, 121 .....	3 85
		Stoll Blank Book and Stationery Co., 69 and 123....	27 00
		L. N. Clayton, 66 .....	48 00
		MacCrellish & Quigley, 71 and 125.....	467 50
		Western Union Telegraph Co., 70, 131 and 132.....	6 24
		State Gazette Publishing Co., 64 and 119.....	1,199 77
9.		The Van Note Typewriter Inspection Co., 65.....	5 90
		Legislature News Bureau, 67 and 122.....	215 00
		Wm. H. Hinners, 103 .....	25 00
		Richard O. White, 101 .....	75 00
		John W. Lane, 109 .....	60 00
		Thos. F. Fitzgerald, 116 .....	390 00
		Union Printing Co., 118 .....	3,894 64
		West Hudson Press, 120 .....	6 50
		Martin C. Ribsam, 124 .....	52 05
		The Essex Press, Incorporated, 126 .....	34 25
		Connor French, 128 .....	350 00
		To amounts paid the following as per Item 2 of in-	
		cidental bill of 1911:	
		Guadaloup B. Holl .....	10 00
		Wilbur K. Sloan .....	10 00
		Wm. A. Kline .....	10 00
		Jos. Navatte .....	10 00
		Gervas A. Hall .....	10 00
		Wm. C. Murphy .....	10 00
		Edw. A. Sexsmith .....	10 00
		Dorrard Y. Smith .....	10 00
		Frank Suydam .....	10 00
		Chas. E. Heritage .....	10 00
		Harry Rosenfelt .....	10 00
		Harry J. Gratton .....	10 00
		Paul T. Ludlam .....	10 00
		Frank T. Greaves .....	10 00
		Jas. L. Layden .....	10 00
		Jas. Parker .....	10 00



## STATE TREASURER'S REPORT.

May	9.	Walter P. Pursell.....	\$10 00
		Geo. H. Johnston .....	10 00
		Robert E. Hall .....	10 00
		Frank A. Poole .....	10 00
		Harry W. Berryman .....	10 00
		Thos. E. McGetrick .....	10 00
		Caleb V. H. Whitbeck .....	10 00
		A. Vance Pierson .....	10 00
		John W. Cliff .....	10 00
		Chas. R. Fenton .....	10 00
		Wm. E. Bedle .....	10 00
		Howard L. Tyler .....	10 00
		Benj. Patterson .....	10 00
		John Heck .....	10 00
		Frank H. Ludlow .....	10 00
		J. Augustus Campbell .....	10 00
		Jas. E. Warner .....	10 00
		Upton S. Jefferys .....	10 00
		Frank L. Wallace .....	10 00
		W. Grove Conrad .....	10 00
		Wm. A. Kenny .....	10 00
		John W. Cox .....	10 00
		Martin C. Ribsam, for flowers furnished for use of Legislature, session of 1911, April 21, 1911.....	33 50
16.		Wm. C. Murphy, for balance of salary as Secretary of Senate, session of 1911 .....	100 00
		To amounts paid the following as per Item No. 2, in- cidental bill of 1911:	
		Clifford Shangle .....	10 00
		John R. Flavell .....	10 00
		Robert O. Senskowsky .....	10 00
		Robert McDaniels .....	10 00
		John F. Bechler .....	10 00
		Harry S. Tompkins .....	10 00
		Emil G. Ill .....	10 00
		Jos. R. Buckley .....	10 00
		Richard J. Chaplin .....	10 00
		Byron Jenkins .....	10 00
		To amounts paid the following Clergymen as per Item No. 1, incidental bill of 1911:	
		Roland S. Dawson .....	10 00
		Alfred C. Gearhart .....	10 00
		Chas. H. Elder .....	10 00
		Hamilton Schuyler .....	10 00
		Jas. E. Diverty .....	10 00
		R. E. Crist .....	10 00
		Edw. C. Griffin .....	10 00
		Albert J. Weisley .....	10 00
		I. W. Bobst .....	10 00
		Thos. R. Taylor .....	10 00
		Aloys M. Fish .....	10 00
		Julius Silberfeld .....	10 00
		R. T. Graham .....	10 00
		Cornelius Laurison .....	10 00
		Theodosius Julius Goth .....	10 00
		Isaac L. Wood .....	10 00
		Daniel Johnson .....	10 00
		John H. Sheedy .....	10 00
		Robert W. Trenbath .....	10 00
		Raphael M. Huber .....	10 00

## STATE TREASURER'S REPORT.

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May	16.	W. W. Case.....	\$10 00
		Jas. J. Powers .....	10 00
		W. E. Pettet .....	10 00
		Jas. L. Gardiner .....	10 00
		Frank R. Symmes .....	10 00
		Stephen Korthas .....	10 00
		Jas. J. Heaney .....	10 00
		Albert C. Busch .....	10 00
		Hugh B. MacCauley .....	10 00
		Solomon Fester .....	10 00
		Reuben J. Goddard .....	10 00
		C. Galassi .....	10 00
		W. J. McKean .....	10 00
		Frederick B. Harris .....	10 00
		John W. Hoag .....	10 00
		Jas. T. Brown .....	10 00
		Henry J. Zellely .....	10 00
	24.	Aaron Kammerling, for amount paid as per Item No. 2, incidental bill of 1911.....	10 00
	25.	Rev. M. P. Corcoran, for amount paid as per Item No. 1, incidental bill of 1911.....	10 00
	26.	Daniel A. Dugan, for balance of salary as Clerk of House of Assembly, session of 1911.....	100 00
June	1.	S. E. Kaufman, for baskets, January 9, for use of Legislature, session of 1911.....	23 40
		To amounts paid the following clergymen as per Item No. 1, incidental bill of 1911:	
		Rabbi Michaelson .....	10 00
		H. Ridgeley Robinson .....	10 00
		W. R. Blockman .....	10 00
		Geo. B. Wight .....	10 00
		Geo. C. Maddock .....	10 00
		John F. Sechrist .....	10 00
	2.	C. Robbins Smith.....	10 00
		Geo. Daniels Hadley .....	10 00
		Fred'k Wilbur Johnson .....	10 00
		S. Zandstra .....	10 00
		Wm. H. Lynch .....	10 00
		Guy L. Brown .....	10 00
		Wm. P. Davis .....	10 00
		Jas. McLeod .....	10 00
		Chas. B. Austin .....	10 00
		J. E. Curry .....	10 00
		Edw. J. Gwynn .....	10 00
		Albert H. Gage .....	10 00
		Henry K. Post .....	10 00
		Julius H. Wolff .....	10 00
		M. D. Church .....	10 00
		Wm. W. Blatchford .....	10 00
		J. H. Payron .....	10 00
		John F. Fenton .....	10 00
		John T. Scott .....	10 00
		J. Morgan Reed .....	10 00
		Richard Allen Conover .....	10 00
		F. A. De Maris .....	10 00
		John E. Triplett .....	10 00
		S. Rehnitzer .....	10 00
		Frederick A. Vanderburgh .....	10 00
		Gabriel Reed Maguire .....	10 00

## STATE TREASURER'S REPORT.

June	6.	H. M. Gerner.....	\$10 00
		Jos. C. Ku'p .....	10 00
	20.	S. J. Tingley.....	10 00
July	7.	E. A. Mason.....	10 00
Aug.	4.	Frederick J. Hubach.....	10 00
		Jos. H. Celclough .....	10 00
	8.	Daniel A. Dugan, for preparing index to Minutes of the House of Assembly, session of 1911.....	250 00
	15.	Rev. Geo. S. Goff, for amount due as per Item No. 1, incidental bill of 1911.....	10 00
Sept.	26.	Wm. C. Murphy, for amount due for preparing index of Minutes of the Senate, session of 1911.....	250 00
Oct.	3.	Rev. John S. Zelig, for amount due as per Item No. 1, incidental bill of 1911.....	10 00
			<hr/>
			\$99,105 91

## STATEMENT 60.

## LIVE STOCK COMMISSION.

1910.

Nov.	15.	To F. C. Minkler, for one month's salary as Secretary and Executive Officer, to October 31, 1910.....	\$125 00
		T. Earle Budd, for services and expenses as Member, to May 28, 1910.....	94 60
		Evelyn Kelly, for services as Stenographer, to October 31, 1910.....	31 00
	18.	MacCrellish & Quigley, for blanks furnished to September 30, 1910.....	19 00
Dec.	2.	E. T. Gill, for per diem and expenses as Member, to May 19, 1910.....	89 61
		E. T. Gill, for per diem examining stallions, to April 13, 1910 .....	20 00
	6.	Evelyn Kelly, for one month's salary as stenographer, to November 30, 1910.....	30 00
		MacCrellish & Quigley, for stationery, furnished June 8, 1910 .....	51 00
		State Gazette Publishing Co., for books, August 19, 1910 .....	19 50
		To amounts paid parties below named for advertising notices to dates in 1910, as follows:	
		Evening News Co., Bridgeton, November 12.....	15 86
		Passaic Daily Herald, October 26.....	6 50
		Sinnickson, Chew & Sons Co., October 8.....	6 50
		Evening Journal Association, Jersey City, October 18,	6 50
		Washington Star, September 29.....	4 65
		Twice-a-Week Clinton Democrat, September 27.....	4 50
		Democrat-Advertiser, Flemington, September 29.....	4 50
		Constitution Co., Woodbury, October 12.....	4 50
		New Jersey Herald, Newton, September 29.....	3 75
		Sussex Independent, September 30.....	3 60
		Elmer Times Co., September 3.....	2 70
	13.	Frederick C. Minkler, for one month's salary as Secretary and Executive Officer, to November 30, 1910....	125 00
		To amounts paid parties below named for advertising notices to dates in 1910, as follows:	
		Westfield Leader, October 19.....	7 54
		Red Bank Register, November 16.....	7 54
		Newark Evening News, October 15.....	6 50

## STATE TREASURER'S REPORT.

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Dec.	13.	Sunbeam Publishing Co., Salem, September 9.....	\$3 30
		Lambertville Record, September 27.....	2 70
	16.	T. Earle Budd, for per diem as Member, to November 29, 1910 .....	190 00
		E. T. Gill, for per diem and expenses as Member, to November 29, 1910 .....	322 82
		T. Earle Budd, for per diem and expenses examining stallions, to November 29, 1910.....	167 02
		E. T. Gill, for per diem and examining stallions, to November 29, 1910 .....	80 00
1911.			
Jan.	6.	F. C. Minkler, for per diem and expenses examining stallions, to November 29, 1910.....	94 35
		F. C. Minkler, for cash paid for postage, &c., and for delivering stallion, &c., November 15, 1910.....	48 70
		Evelyn Kelly, for thirty-one days' services as Stenographer, to December 31, 1910.....	31 00
		F. C. Minkler, for one month's salary as Secretary and Executive Officer, to December 31, 1910.....	125 00
		To amounts paid parties below named for advertising notices to dates in 1910, as follows:	
		New Jersey Mirror, Mt. Holly, November 16.....	6 50
		Burlington Gazette, November 19.....	6 50
		Courier News Publishing Co., Plainfield, October 29,	5 04
		F. M. Taylor Publishing Co., Long Branch Record, November 18 .....	5 04
		Unionist Gazette Association, Somerville, November 17 .....	3 75
	9.	New Brunswick Times, Times Publishing Co., November 25 .....	7 28
	24.	The Bloomfield Citizen, October 1.....	4 32
Feb.	10.	Frederick C. Minkler, for one month's salary as Secretary and Executive Officer, to January 31, 1911.....	125 00
		Evelyn Kelly, for 31 days' services as Stenographer, to January 31, 1911.....	31 00
	17.	Home News Publishing Co., New Brunswick, for advertising notice, to November 23, 1910.....	7 80
Mar.	7.	Frederick C. Minkler, for one month's salary as Secretary and Executive Officer, to February 28, 1911.....	125 00
		Evelyn Kelly, for one month's salary as Stenographer, to February 28, 1911.....	28 00
	14.	T. F. Fitzgerald, for Manual of the Legislature for 1911, and for postage, &c., February 6, 1911.....	1 50
April	7.	Frederick C. Minkler, for one month's salary as Secretary and Executive Officer, to March 31, 1911.....	125 00
		The Hightstown Gazette, for advertising notices, to February 9, 1911.....	8 70
	11.	Times and Journal Publishing Co., Lakewood, for advertising notice, to February 17, 1911.....	2 30
		Trenton True American Printing Co., for advertising notice, to February 14, 1911.....	3 15
		Evelyn C. Kelly, for one month's salary as Stenographer, to March 31, 1911.....	31 00
		Home News Publishing Co., New Brunswick, for printing renewal licenses, January 23, 1911.....	3 50
	13.	T. Earle Budd, for per diem and expenses as Member, to March 31, 1911.....	136 01
		Samuel S. Conover, for per diem and expenses as Member, to March 31, 1911 .....	29 70

April 13.	To amounts paid Members below named for per diem and expenses for examining stallions to dates in 1911, as follows:	
	T. Earle Budd, March 28.....	\$92 23
18.	E. T. Gill, March 31.....	132 53
	Frederick C. Minkler, March 28.....	39 53
	E. T. Gill, March 28.....	15 00
	Frederick C. Minkler, for expenses as Secretary and Executive Officer, to March 31, 1911.....	30 10
	Press Printing and Publishing Co., Paterson, for advertising notice, to March 4, 1909.....	3 30
May 9.	Frederick C. Minkler, for one month's salary as Secretary and Executive Officer, to April 30, 1911.....	125 00
	Evelyn C. Kelly, for one month's salary as Stenographer, to April 30, 1911.....	30 00
24.	The Breeders' Gazette, for record books furnished April 8, 1911 .....	16 20
25.	W. B. R. Mason, The Pennington Post, for advertising notice, February 8, 1911.....	2 50
June 1.	Franklin H. Ivins, for freight charges, &c., paid in connection with shipping stallion from Park Ridge to Lawnside, New Jersey, April 27, 1911.....	37 29
	Prof. W. B. Richards, Secretary and Treasurer, National Association, Stallion Registration Boards, for membership in Association, April 6, 1911.....	10 00
6.	To amounts paid the following for one month's salary to May 31, 1911:	
	Frederick C. Minkler, Secretary and Executive Officer .....	125 00
	Evelyn C. Kelly, Stenographer.....	31 00
13.	Jacob G. Lipman, for per diem as Member, to May 2, 1911 .....	20 00
16.	H. W. Moore, Secretary and Treasurer, Gloucester County Breeders' Association, for care and keep of Percheon stallion, Alceste, to February 1, 1911.....	325 00
27.	F. C. Minkler, for one month's salary as Secretary, to September 30, 1910.....	125 00
	D. B. Hoffman, for care and keep of Percheon stallion, Gamelon, to April 22, 1911.....	33 05
	T. Earle Budd, for per diem and expenses examining stallions, to May 25, 1911.....	20 65
	T. Earle Budd, for per diem and expenses as Member, to May 25, 1911.....	77 73
	Chas. S. Jones, for care and keep of Clydesdale stallion, and for freight paid, &c., to March 28, 1911..	138 80
July 7.	Spencer W. Perrine, Secretary, Plainsboro Breeders Association, for care and keep of Percheon stallion, Gamelon, to March 17, 1911.....	300 00
	F. C. Minkler, for one month's salary as Secretary and Executive Officer, to June 30, 1911.....	125 00
	Evelyn C. Kelly, for one month's salary as Stenographer, to June 30, 1911.....	30 00
18.	Wesley R. Stafford, Secretary, Camden County Breeders' Association, for care and keep of Percheon stallion, at John Saunderland's, to March 1, 1911.....	100 00
Aug. 8.	F. C. Minkler, for one month's salary as Secretary and Executive Officer, to July 31, 1911.....	125 00
	Evelyn C. Kelly, for one month's salary as Stenographer, to July 31, 1911.....	31 00



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Aug.	8.	Frederick C. Minkler, for per diem and expenses examining stallions, &c., to June 30, 1911.....	\$83 98
		F. C. Minkler, for cash paid for postage, telephone, &c., to June 30, 1911.....	33 30
Sept.	5.	J. E. Sannerlin, for care and keep of Clydesdale stallion, to May 12, 1910.....	12 00
	12.	T. Earle Budd, for per diem and expenses as Member, to August 18, 1911.....	129 72
		Evelyn C. Kelly, for thirty-one days' services as Stenographer, to August 31, 1911.....	31 00
	15.	T. Earle Budd, for services and expenses examining stallions, to August 18, 1911.....	95 50
		E. T. Gill, for per diem and expenses as Member, to August 28, 1911 .....	183 66
		E. T. Gill, for services examining stallions, to August 18, 1911 .....	30 00
		Frederick C. Minkler, for one month's salary as Secretary and Executive Officer, to August 31, 1911.....	125 00
	19.	Samuel S. Conover, for per diem and expenses as Member, to August 8, 1911.....	58 29
		J. A. Bullock, for hopples and whip, August 9, 1911, .....	7 50
Oct.	6.	Frederick C. Minkler, for traveling expenses, &c., to August 18, 1911.....	92 54
		Frederick C. Minkler, for per diem examining stallions, to August 18, 1911.....	30 00
	13.	Evelyn C. Kelly, for one month's salary as Stenographer, to September 30, 1911.....	30 00
	17.	Frederick C. Minkler, for one month's salary as Secretary and Executive Officer, to September 30, 1911.....	125 00
	24.	E. T. Gill, for cash paid for freight, &c., in connection with taking stallion from Haddonfield to Park Ridge, to August 31, 1911.....	42 34
	31.	Library Bureau, for filing cases, &c., October 5, 1911, .....	45 50
			<hr/> \$5,747 07

## STATEMENT 61.

## MANUAL TRAINING AND INDUSTRIAL SCHOOL FOR COLORED YOUTH.

1910.			
Nov.	1.	To amounts paid J. Bingham Woodward, Treasurer, for payroll of Principal, teachers and employes, and for expenses of the School for months as follows:	
		October, 1910:	
		Payroll .....	\$889 97
		Expenses .....	480 68
Dec.	2.	November, 1910:	
		Payroll .....	889 97
	22.	Expenses .....	1,858 41
1911.			
Jan.	3.	December, 1910:	
		Payroll .....	852 47
	13.	Expenses .....	972 53
Feb.	1.	January, 1911:	
		Payroll .....	852 47
	24.	Expenses .....	1,292 12
Mar.	3.	February, 1911:	
		Payroll .....	852 47
	14.	Expenses .....	590 10

April	1.	March, 1911:	
		Payroll .....	\$852 47
	11.	Expenses .....	945 95
May	2.	April, 1911:	
		Payroll .....	867 47
	16.	Expenses .....	1,319 83
June	2.	May, 1911:	
		Payroll .....	889 97
	16.	Expenses .....	1,315 11
July	11.	June, 1911:	
		Expenses .....	1,126 35
		Payroll .....	694 64
Aug.	4.	July, 1911:	
		Payroll .....	395 15
	8.	Expenses .....	310 49
Sept.	1.	August, 1911:	
		Payroll .....	435 15
	5.	Expenses .....	447 05
Oct.	6.	October, 1911:	
		Payroll .....	728 31
	10.	Peter W. Joy, for building side bridge and arch walls in boiler room, September 16, 1911.....	20 00
		Wm. C. Dayton, for papering, painting, &c., to Sep- tember 22, 1911 .....	87 40
	24.	J. Bingham Woodward, Treasurer, for expenses of the School for September, 1911.....	4,693 04
	30.	E. B. Tantum, for lumber, &c., to September 28, 1911, S. W. Fitzgerald, for white lead, &c., to October 16, 1911 .....	137 47
		Jas. Enright & Co., for labor, pipe, &c., to October 21, 1911 .....	148 13
		Samuel E. Burr Hardware Co., for nails, &c., to Sep- tember 12, 1911 .....	283 36
		To amounts paid Penn Metal Ceiling and Roofing Co., Ltd., as follows:	20 76
		For putting up and painting metal ceiling, to October 9, 1911 .....	484 50
		For painting and erecting metal, to October 9, 1911, V. Clad & Sons, Incorporated, for furnishing and in- stalling bake oven, October 17, 1911.....	96 08
		120 00	
	31.	F. S. Katzenbach & Co., for night latches, locks, &c., October 23, 1911.....	61 17
		Wilson & Stokes Lumber Co., for lumber, October 23, 1911 .....	10 50
		To amounts paid the following for carpenter and painting work done, to September 30, 1911:	
		Oscar Thompson .....	49 50
		Howard Jones .....	42 90
			<hr/>
			\$26,113 94

## STATEMENT 62.

## MONMOUTH BATTLE MONUMENT.

1910.			
Nov.	11.	To amounts paid Theodore W. Morris, President, for expenses of the Commission, for months as follows:	
		October, 1910.....	\$49 17
Dec.	2.	November, 1910.....	45 00
1911.			
Jan.	3.	December, 1910.....	33 99
May	16.	April 30, 1911.....	127 81
July	7.	May, 1911.....	69 67
Aug.	1.	June, 1911.....	69 21
Sept.	1.	July, 1911.....	50 00
Oct.	3.	Theodore W. Morris, President, for account of amount due for expenses incurred by the Commission, to August 31, 1911 (balance of appropriation).....	55 15
			<hr/>
			\$500 00

## STATEMENT 63.

## NATIONAL GUARD.

1910.			
Nov.	11.	To C. Edw. Murray, Paymaster-General, for payroll of employes at State Camp Grounds, to October 31, 1910 .....	\$429 88
		Augustus M. Crook & Son, for white lead, paints, &c., at State Arsenal, to July 25, 1910.....	112 60
		Major Rowland D. Crocker, First Infantry, for per diem as summary court officer, to May 16, 1910.....	50 00
		B. F. Moore, for faithful service medals, September 20, 1910 .....	95 00
		Sigmund Eisner, for military clothing furnished, to July 14, 1910 .....	28 83
		To amounts paid C. Edw. Murray, Paymaster-General, for payrolls of employes, to October 31, 1910, as follows:	
		Employes of Department of Rifle Practice.....	391 13
		Employes of Armories at Jersey City, Camden and Trenton .....	583 00
		Employes at Somerville Armory .....	40 00
		To amounts paid C. Edw. Murray, Paymaster-General, for expenses of maintaining, heating and lighting Armories at places below named, to October 31, 1910, as follows:	
		Jersey City .....	53 74
		Somerville .....	89 86
18.		Consumers Ice and Coal Co., for coal furnished State Arsenal, September 15, 1910.....	180 00
		Trenton Water Works, for water furnished at State Arsenal, to October 1, 1910.....	6 60
		To amounts paid the following for one month's services rendered Inspector-General of Rifle Practice, to October 31, 1910:	
		Cora E. Hagaman, Stenographer and Typewriter...	50 00
		Henry Aspell, Clerk .....	90 00

Nov.	18.	Peter A. Davison, for veterinary services, &c., at State Camp Grounds, to July 26, 1910.....	\$76 70
		Lewis Lumber Co., for lumber furnished at State Camp Grounds, to September 7, 1910.....	62 00
		R. Frank Newman, for repairs to harness, &c., at State Camp Grounds, to September 16, 1910.....	56 70
		Wm. H. Hascy, for target pasters furnished Department of Rifle Practice, to August 25, 1910.....	33 92
		Public Service Gas Co., for gas consumed at State Arsenal, to September 20, 1910.....	11 00
		J. H. Lutkins, for carting work done in connection with annual encampment, to July 30, 1910.....	38 00
		Captain John O. Van Slyke, Fourth Infantry, for allowance for uniform and equipment, November 3, 1910 .....	10 00
23.		Henry G. Aspell, for cash paid for postage, &c., Department of Rifle Practice, to October 31, 1910.....	71 82
28.		To amounts paid Captain Geo. F. Perkins, Jr., for forage and rations furnished in connection with annual encampment, as follows:	
		Forage furnished, to August 1, 1910.....	67 78
		Rations for men, to July 31, 1910.....	40 50
		Augustus M. Crook & Son, for hardware supplies at State Arsenal, to September 16, 1910.....	25 20
		Delaware and Atlantic Telegraph and Telephone Co., for telephone service at State Arsenal, to December 31, 1910 .....	9 00
		Point Pleasant Electric Light and Power Co., for electric lighting at State Camp Grounds, May 31 to October 28, 1910 .....	411 72
		Robert M. Marks, for labor, hardware supplies, &c., at State Camp Grounds, to August 9, 1910.....	289 32
		The Durling Grocery Co., for soaps, soda, &c., at State Camp Grounds, to September 1, 1910.....	62 14
		Wm. F. Lefferson, for coal, &c., at State Camp Grounds, to August 2, 1910.....	81 00
		R. T. Van Schoick, for pipe, &c., at State Camp Grounds, to July 15, 1910.....	80 28
		To amounts paid parties below named for sundries furnished at State Camp Grounds to dates in 1910, as follows:	
		Israel Allgor, horse shoes, &c., to August 31, 1910..	55 03
		Wm. H. Cranmer, postage, expressage, &c., to July 18, 1910 .....	36 41
		Edw. M. Osborn, hardware supplies, to June 26, 1910,	32 32
		M. G. & A. P. Wyckoff Co., corn meal, &c., to August 30, 1910 .....	31 05
		Edw. Sweeting, medicines, &c., to August 8, 1910...	17 10
		To amounts paid the following officers of the Fourth Regiment, for allowance for uniform and equipment:	
		Lieutenant Alfred E. Chapman .....	20 00
		Captain Benj. F. Moore .....	10 00
		To amounts paid companies below named for express charges on ordinance, stores, &c., as follows:	
		United States Express Co., to August 19, 1910.....	6 45
		Adams Express Co., to September 24, 1910.....	1 95
		United States Express Co., to September 30, 1910...	6 85
Dec.	2.	Pennsylvania Railroad Co., for rent of land at Sea Girt to October 31, 1910, in connection with annual encampment .....	1 00

Dec 2.	Lieutenant-Colonel Oscar H. Condit, Assistant Inspector-General, for per diem as Inspector making annual inspection of organizations of the National Guard, to May 18, 1910.....	\$184 68
	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls of employes of Armories at places below named, to November 30, 1910, as follows:	
	Jersey City, Camden, Newark, Paterson and Trenton, and First Troop Armory, Newark.....	1,305 83
	Somerville (payroll and for maintaining, heating and lighting Armory) .....	70 73
5.	Public Service Gas Co., for gas consumed at State Arsenal, to October 20, 1910.....	5 50
	Robert L. Patterson, Lieutenant-Colonel and Assistant Inspector-General, for per diem as Inspector making annual inspections of organizations of National Guard, to May 6, 1910 .....	350 00
	W. A. Morton & Son, for horseshoeing, repairing, &c., State Camp Grounds, to August 26, 1910.....	124 07
	L. B. Risdon Milling Co., for oats furnished, to November 12, 1910, at State Camp Grounds.....	59 76
	Lewis Lumber Co., for cement furnished to October 21, 1910, at State Camp Grounds.....	35 00
	Keystone Supply and Manufacturing Co., for hardware supplies, &c., at State Camp Grounds, June 21, 1910 .....	32 84
	Durling Grocery Co., for soap, &c., to October 10, 1910, at State Camp Grounds.....	20 77
	New York Telephone Co., for telephone service to November 30, 1910, and for foreign messages, to September 30, 1910, at State Camp Grounds.....	15 75
	Clarence B. Poland, for flagstones furnished at State Camp Grounds, June 28, 1910 .....	10 25
	H. K. Mulford Co., for drugs and medical supplies, to July 1, 1910 .....	190 19
	Henry Eisele, for drum heads, &c., July 21, 1910...	128 04
	The Shore Gas Co., for gas furnished at State Camp Grounds, to October 7, 1910.....	15 60
	To amounts paid officers below named for allowance for uniform and equipment, as follows:	
	Lieutenant-Commander Jesse Foster, First Battalion, Naval Reserve, November 11, 1910.....	20 00
	Lieutenant Harry J. Burlington, Fourth Regiment, November 10, 1910 .....	20 00
	Captain Lorenzo Gismond, Fifth Regiment, November 9, 1910 .....	20 00
	Lieutenant Walter T. Hubbard, Third Regiment, November 2, 1910 .....	20 00
	Lieutenant Walter L. Auten, Third Regiment, November 3, 1910 .....	20 00
	Captain John M. Rogers, Second Regiment, November 16, 1910 .....	17 50
6.	To amounts paid C. Edw. Murray, Paymaster-General, as follows:	
	For payroll of mechanics having charge of Ordnance of Batteries A and B, Artillery, to November 30, 1910,	100 00
	For payroll of employes of State Camp Grounds, to November 30, 1910.....	377 13



## STATE TREASURER'S REPORT.

Dec. 6.	For expenses of maintaining, heating and lighting Armories at Jersey City, Camden, Paterson and Trenton and First Troop Armory, Newark, to November 30, 1910 .....	\$1,614 00
9.	Wm. P. Taylor, for lumber, &c., furnished at State Camp Grounds, to June 18, 1910.....	5 17
	To amounts paid the following for one month's services rendered Inspector-General of Rifle Practice, to November 30, 1910:	
	Cora E. Hagaman, Stenographer and Typewriter....	50 00
	Henry G. Aspell, Clerk.....	90 00
	Henry G. Aspell, for cash paid for rent, postage, &c., in connection with office of Inspector-General of Rifle Practice, to November 30, 1910.....	16 82
	Hayes Bros. Co., for gold medal furnished Department of Rifle Practice, September 28, 1910.....	25 00
	Lieutenant-Colonel Geo. L. Forman, Second Regiment, for per diem and expenses of members of Second Brigade Examining Board, session of November 14, 1910 .....	14 80
13.	The Tudor Press, for stationery furnished Department of Rifle Practice, June 29, 1910.....	12 00
	Manhattan Electrical Supply Co., for supplies to Department of Rifle Practice, to June 23, 1910.....	27 88
	Public Service Railway Co., for transportation furnished in connection with annual encampment, August 6, 1910, for Fourth Regiment.....	18 00
	Public Service Railway Co., for transportation furnished for battalion drills, to May 9, 1910.....	53 50
	Wilson & Stokes Lumber Co., for lumber furnished at State Arsenal, to November 1, 1910.....	41 94
	Merchants Express, for carting at State Arsenal, to October 31, 1910.....	27 80
	Toman Bros., for labor and materials furnished repairing bells at State Arsenal, November 22, 1910.....	2 20
	Independent Electric Co., for repairing fan at State Camp Grounds, August 18, 1910.....	4 80
	S. E. Kaufman, for refrigerators furnished July 9, 1910, for use of Second Brigade attending army maneuvers .....	51 25
	Sub-Target Gun Co., for altering sub-target gun machine, &c., November 15, 1910.....	26 30
	S. P. Dunham & Co., for thread for repairing tents, November 22, 1910 .....	4 20
	B. F. Moore, for faithful service medal, December 1, 1910 .....	2 50
	To amounts paid the following for labor and materials furnished in connection with extraordinary repairs to Paterson Armory:	
	B. Rosenberg, for painting, September 6, 1910.....	90 00
	Bernard Hermann, for metal ceiling in officers' room, July 22, 1910 .....	68 00
	David Ackerson, for alterations to woodwork, June 30, 1910 .....	38 85
	Frank Rebbeck, for setting out trees and grading work, September 19, 1910.....	20 00
	Public Service Gas Co., for gas consumed at State Arsenal, to November 20, 1910.....	6 70
	United States Express Co., for express charges, to October 22, 1910 .....	3 00

Dec. 13.	A. L. Worthington's Sons, for premium on policies of insurance on boilers in Armories and at State Camp Grounds, to December 26, 1910.....	\$312 00
	To amounts paid officers below named for allowance for uniform and equipment to dates in 1910, as follows:	
	Lieutenant Harry V. D. Moore, Fifth Regiment, November 25 .....	20 00
	Lieutenant Walter H. Leedom, Third Regiment, November 12 .....	20 00
	Captain John Handley, Chaplain, Second Regiment, November 2 .....	20 00
	Lieutenant Frank S. Wells, Fourth Regiment, November 15 .....	20 00
	Lieutenant Sylvester C. Kroesen, Second Regiment, November 25 .....	20 00
	Lieutenant Percy C. Jones, Third Regiment, November 29 .....	20 00
16.	Captain Archibald L. Newman, Third Regiment, November 17 .....	20 00
	Captain Chas. H. Thomas, Third Regiment, November 27 .....	20 00
	Captain John J. Fearon, Third Regiment, November 30 .....	20 00
	Colonel John D. Fraser, First Regiment, for transportation furnished November 22, 1910, in connection with Military Board meeting.....	2 75
	Samuel G. Barnard, Commanding Officer, Battery A, Field Artillery, for traveling expenses incurred en route to and from Officers' Camp of Instruction, Fort Riley, Kansas, June, 1910, in connection with annual encampment .....	16 00
	Nevius Brothers Co., for towels, sheets, &c., to June 30, 1910 .....	48 15
	Merchants Express, for carting at State Arsenal, to September 30, 1910 .....	21 80
	Sigmund Eisner, for military uniforms, to October 19, 1910 .....	46 80
	Augustus M. Crook & Son, for rope, &c., to October 12, 1910 .....	9 26
	Merchants Express, for carting work done at State Arsenal, to November 30, 1910.....	7 75
19.	New Jersey and Hudson River Railway and Ferry Co., for transportation furnished for battalion drills, to May 24, 1910 .....	149 00
	Ensign Geo. Phipps, First Battalion, Naval Reserve, for allowance for uniform and equipment, December 1, 1910 .....	20 00
	Lieutenant Richard Stockton, Jr., Second Regiment, for allowance for uniform and equipment, November 10, 1910 .....	20 00
23.	C. Edw. Murray, Paymaster-General, for payroll of Quartermaster's detail of Fifth Regiment in connection with annual encampment, to July 23, 1910, \$70.50, less \$19.50 in hands of Paymaster-General.....	51 00
	Central Railroad Co. of New Jersey, for transportation furnished for battalion drills, &c., October 22, 1910, .....	2 35
	Captain John W. Stevens, Second Regiment, for allowance for uniform and equipment, December 13, 1910 .....	20 00

Dec. 27.	Delaware River Quarry and Construction Co., for concrete work done at Sea Girt Rifle Range in connection with extension of 800-yard pit, November 1, 1910.....	\$975 00
	Winfield S. Price, for services rendered in preparing report of Department of Rifle Practice for Adjutant-General, November 28, 1910.....	116 66
	A. P. Hexamer, Hoboken Riding Academy, for horses furnished for use of men of Battery B, Field Artillery, in connection with annual encampment, to July 18, 1910 .....	630 00
	Pennsylvania Railroad Co., for transportation furnished in connection with annual encampment, to August 30, 1910 .....	169 62
29.	Pennsylvania Railroad Co., for transportation for disabled soldiers, September 22, 1910.....	1 20
	Lieutenant-Colonel A. L. Steele, for per diem and expenses of Summary Court Officer, Fourth Regiment, to December 5, 1910, six sessions.....	31 20
	Jos. M. Middleton, for repairs to cavalry harness, November 28, 1910 .....	13 50
	The Pullman Co., for Pullman service to Grand Army Republic parade, Atlantic City, September 21, 1910....	35 70
	Pennsylvania Railroad Co., for transportation, to September 30, 1910 .....	744 90
	New York and Long Branch Railroad, for transportation, to August 2, 1910.....	316 92
	Trenton and Mercer County Traction Corporation, for transportation, December 14, 1910.....	25 00
	New York and Long Branch Railroad, for transportation in connection with annual encampment, to August 2, 1910 .....	78 44
	Edw. M. Osborn, for white lead, &c., at State Camp Grounds, to November 23, 1910.....	42 96
	M. G. & A. P. Wyckoff Co., for bran, meal, &c., at State Camp Grounds, to November 22, 1910.....	32 80
	Point Pleasant Electric Light and Power Co., for lighting State Camp Grounds, to December 3, 1910....	18 90
	Lewis Lumber Co., for lumber furnished at State Camp Grounds, November 9, 1910.....	15 56
	Keystone Supply and Manufacturing Co., for plumbing supplies at State Camp Grounds, November 26, 1910 .....	3 85
	De Bow & Evans, for repairs to water tank at State Camp Grounds, December 1, 1910.....	2 40
	John F. Garwood, for papering, &c., at State Arsenal, to December 21, 1910 .....	137 94
	A. D. Wickham & Son, for coal at State Camp Grounds, to November 2, 1910.....	237 50
	New York Telephone Co., for service, to December 31, and for foreign messages, to October 31, 1910, at State Camp Grounds .....	4 20
	New Jersey and Pennsylvania Traction Co., for transportation, December 14, 1910 .....	20 00
	The Clinton Window, House and Carpet Cleaning Co., for cleaning at State Arsenal, December 20, 1910....	20 00
	To amounts paid officers below named for allowance for uniform and equipment to dates in 1910, as follows:	
	Lieutenant Sackett M. Dickinson, Second Regiment, November 7 .....	20 00

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Dec. 29.	Lieutenant Harold D. Corbusier, Assistant Surgeon, Medical Department, November 30.....	\$20 00
	Lieutenant Martin Conboy, Fifth Regiment, November 1 .....	20 00
	Captain John O. Van Slyke, Fourth Regiment, November 30 .....	10 00
	Captain W. Kempton Browning, Assistant Surgeon, Second Regiment .....	10 00
1911.		
Jan. 3.	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls of employes at places below named, as follows:	
	On Rifle Range, to November 30, 1910.....	376 00
	At armories at Jersey City, Camden, Newark, Paterson and Trenton, and First Troop Armory, Newark...	1,430 33
6.	Captain Wm. H. Carpenter, Third Regiment, for allowance for uniform and equipment, &c., November 22, 1910 .....	20 00
	Captain Frank A. Reinhard, Paymaster, for allowance for uniform and equipment, December 5, 1910....	20 00
	C. Edw. Murray, Paymaster-General, for payroll of employes at State Camp Grounds, December 31, 1910..	295 75
	Wm. F. Lefferson, for coal furnished at State Camp Grounds, to December 10, 1910.....	40 93
	The Shore Gas Co., for gas consumed at State Camp Grounds, to October 27, 1910.....	3 90
	John Black, for labor of plumbers, &c., at State Arsenal, to December 10, 1910.....	72 57
	Thos. Crawford, for horseshoeing at State Arsenal, to June 29, 1910 .....	12 00
	Wilson & Stokes Lumber Co., for lumber at State Arsenal, September 28, 1910 .....	1 08
	Delaware, Lackawanna and Western Railroad Co., for transportation furnished for battalion drills, &c., May 16, 1910 .....	1 25
	Pennsylvania Railroad Co., for freight charges on ordnance, &c., to August 31, 1910.....	396 56
	New York Telephone Co., for telephone service at State Camp Grounds, to November 1, 1910.....	49 30
	Cora E. Hagaman, for one month's salary as Stenographer and Typewriter to the Inspector-General of Rifle Practice, December 31, 1910 .....	50 00
	Henry G. Aspell, for one month's salary as Clerk to Inspector-General of Rifle Practice, to December 31, 1910 .....	90 00
9.	To amounts paid C. Edw. Murray, Paymaster-General, as follows:	
	For payroll of officers and men in connection with rifle practice prior to duty at Camp Perry, to August 16, 1910 .....	116 50
	For payroll of employes at rifle range, to December 31, 1910 .....	106 50
	For maintaining, heating and lighting armories at Jersey City, Camden, Paterson and Trenton, to December 31, 1910 .....	1,107 34
	For maintenance, expense and payroll of Somerville Armory, to December 31, 1910.....	85 70

Jan.	9.	To amounts paid officers below named for allowance for uniform and equipment to dates in 1910, as follows:	
		Lieutenant Henry S. Colding, First Battalion, Naval Reserve, December 2.....	\$20 00
		Lieutenant Henry H. Savage, Third Regiment, December 20 .....	13 28
	13.	Lieutenant Victor R. Tull, Second Regiment, December 20 .....	19 85
		Trenton and Mercer County Traction Corporation, for transportation for battalion drills, December 29, 1910 .....	25 00
		Merchants Express, for carting at State Arsenal, to December 28, 1910 .....	5 50
		Lieutenant-Colonel Albert A. Van Walraven, for per diem and expenses of summary court, Fifth Regiment, session of August 2, 1910.....	24 10
		Chas. Stopper, for painting work done at First Regiment Armory, to October 19, 1910, in connection with extraordinary repairs as per contract.....	2,897 00
		To amounts paid Adams Express Co. for express charges on ordnance, stores, &c., to dates in 1910, as follows:	
		To August 31 .....	16 35
		To November 30 .....	13 01
		Adams Express Co., for express charges, to October 28, 1910 .....	2 40
		C. Edw. Murray, Paymaster-General, for payroll of mechanics having charge of ordnance of Batteries A and B, Field Artillery, to December 31, 1910.....	100 00
	16.	Henry G. Aspell, for cash paid for rent, postage, &c., in connection with office of Inspector-General of Rifle Practice, to December 31, 1910.....	19 22
		Lieutenant-Colonel Geo. L. Forman, Recorder, for per diem and expenses of Members of Division Examining Board, session of December 22, 1910.....	15 85
		New Jersey and Pennsylvania Traction Co., for transportation for battalion drills, &c., December 29, 1910..	20 00
		New York, Susquehanna and Western Railroad Co., for transportation for battalion drills, &c., November 13, 1910 .....	3 00
		Aug. M. Crook & Son, for labor, plumbing supplies, &c., to December 29, 1910, State Arsenal.....	50 95
		C. Edw. Murray, Paymaster-General, for payroll of employes cutting ice in connection with annual encampment, to December 29, 1910.....	159 00
		Lieutenant-Colonel Geo. L. Forman, Recorder, for per diem and expenses of Members of Second Brigade Examining Board, session of December 19, 1910.....	15 80
		Edw. Allen, for wiring and furnishing electrical fixtures at State Arsenal, January 6, 1911.....	296 55
		To amounts paid officers below named for allowance for uniform and equipment to dates in 1910, as follows:	
		Lieutenant Alexander Nicol, Fourth Regiment, December 21 .....	20 00
		Major Howard T. Alexander, Paymaster-General, Second Brigade, December 28.....	20 00
		Lieutenant Wm. H. Haley, Second Battalion, Naval Reserve, December 30 .....	20 00



Jan. 20.	Manhattan Electrical Supply Co., for electrical supplies for Department of Rifle Practice, to August 29, 1910 .....	\$32 69
	R. T. Van Schoick, for sewer pipe at 500-yard pit, Department of Rifle Practice, to November 21, 1910..	27 00
	Durling Grocery Co., for oil, &c., furnished Department of Rifle Practice, to November 19, 1909.....	10 40
	Maire & Humbleton, for nitro powder solvent for Department of Rifle Practice, August 5, 1910.....	3 06
	To amounts paid companies for transportation furnished Department of Rifle Practice to dates in 1910, as follows:	
	Erie Railroad, August 31.....	2 30
	New York, Susquehanna and Western Railroad, July 29 .....	1 70
	Public Service Gas Co., for gas consumed at State Arsenal, to December 20, 1910.....	5 20
	Trenton Water Works, for water at State Arsenal, to January 1, 1911 .....	2 50
	Major Jas. H. Hayes, Jr., Second Brigade staff, for cash paid for transportation in connection with regimental inspection, December 29, 1910.....	3 50
	Lieutenant Wm. H. Shepherd, Fourth Regiment, for allowance for uniform and equipment, December 20, 1910 .....	20 00
	Lieutenant Alexander R. Green, Third Regiment, for allowance for uniform and equipment, December 17, 1910 .....	20 00
	Mills & Brown, for plumbing work done in First Regiment Armory, Newark, to January 11, 1911, in connection with extraordinary repairs as per contract....	500 00
	Geo. H. Whritenour, for plumbing supplies, December 24, 1910, in connection with extraordinary repairs to Fifth Regiment, Paterson, as per contract.....	183 00
	Lewis Lumber Co., for lumber at State Camp Grounds, to December 27, 1910.....	16 17
	Durling Grocery Co., for soap, &c., at State Camp Grounds, November 9, 1910.....	12 20
	Herman Woodruff, for carpenter work done in connection with extraordinary repairs to Fifth Regiment Armory, December 28, 1910, as per contract.....	159 70
23.	Central Railroad Co. of New Jersey, for transportation to September 23, 1910.....	72 12
	New York and Long Branch Railroad, for transportation furnished Department of Rifle Practice, to August 6, 1910 .....	16 97
	J. R. McCardell & Co., for materials for repairs to phaeton at State Camp Grounds, October 15, 1910....	112 10
	United State Express Co., for express charges on ordnance, &c., to November 30, 1910.....	7 54
24.	To amounts paid officers below named for allowance for uniform and equipment to dates, as follows:	
	Lieutenant D. O'Rourke, Fourth Regiment, January 4, 1911 .....	20 00
	Lieutenant J. Bayard Kirkpatrick, Second Regiment, December 9, 1910 .....	20 00
	Lieutenant Albert C. J. Soderland, Fifth Regiment, November 5, 1910 .....	20 00
	Wm. H. Horstman Co., for flags, &c., to December 24, 1910 .....	90 71

Feb.	3.	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to January 31, 1911, of the following:	
		Employes of Armories at Jersey City, Camden, Newark, Paterson and Trenton, and First Troop Armory, Newark .....	\$1,351 33
		Employes of Armory at Somerville (and for maintaining, heating and lighting Armory, to January 31, 1911), .....	119 84
		Employes at State Camp Grounds.....	272 25
		Mechanics having charge of Ordnance of Batteries A and B, Field Artillery.....	100 00
	6.	Lieutenant-Colonel Albert A Van Walraven, Fifth Regiment, for per diem and expenses of Summary Court, Fifth Regiment, sessions of December 9 and 28, 1910 .....	18 10
		The Shore Gas Co., for gas consumed at State Camp Grounds, to December 31, 1910.....	14 55
		R. Grabowski, for laying hardwood floors at State Arsenal, January 27, 1911.....	190 00
		Catherine Krumholz, for premium on policy of insurance on State headquarters building, Sea Girt, to January 12, 1916 .....	80 00
		To amounts paid the following for one month's services rendered Inspector-General of Rifle Practice, to January 31, 1911:	
		Cora E. Hagaman, Stenographer and Typewriter....	50 00
		Henry G. Aspell, Clerk .....	90 00
		Henry G. Aspell, for cash paid for postage, rent, &c., in connection with office of Inspector-General of Rifle Practice, to January 31, 1911.....	20 01
		To amounts paid officers below named for allowance for uniform and equipment to dates, as follows:	
		Ensign Crawford Hillman, Second Battalion, Naval Reserve, January 11, 1911 .....	20 00
		Major Daniel T. Mathers, Third Regiment, December 1, 1910 .....	20 00
		Lieutenant Jos. B. Edwards, Fourth Regiment, January 16, 1911 .....	17 50
	10.	Lieutenant Jas. Connell, Fourth Regiment, January 28, 1911 .....	20 00
		Lieutenant Albert F. Wayne, Second Battalion, Naval Reserve, January 26, 1911.....	20 00
		To amounts paid Pennsylvania Railroad Co., for transportation of Department of Rifle Practice to dates, in 1910, as follows:	
		To September 30 .....	452 86
		To October 31 .....	22 29
		Pennsylvania Railroad Co., for transportation for military board meetings, to November 30, 1910.....	14 94
		Point Pleasant Electric Light and Power Co., for electric light furnished State Camp Grounds, to January 25, 1911 .....	16 65
		Public Service Electric Co., for globes for State Arsenal, January 10, 1911 .....	5 10
		Pennsylvania Railroad Co., for transportation for battalion drills, to October 31, 1910.....	98 41
		Colonel John A. Mather, Third Regiment, for reimbursement for meals for Company H, Third Regiment, to December 3, 1910, in lieu of special train service in connection with regimental review.....	19 80

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Feb. 10.	John Boyle & Co., for duck furnished January 24, 1911 .....	\$105 59
	Pennsylvania Railroad Co., for freight charges on ordnance, &c., to September 29, 1910.....	18 56
	United States Express Co., for express charges on ordnance, &c., to December 31, 1910.....	3 80
	Sub-Target Gun Co., for targets for sub-target gun machines, January 20, 1911 .....	3 45
	C. Edw. Murray, Paymaster-General, for payroll of employes at Rifle Range, to January 31, 1911.....	97 00
	C. Edw. Murray, Paymaster-General, for expenses of maintaining, heating and lighting armories at Jersey City, Camden, Newark, Paterson and Trenton, and First Troop Armory, Newark, to January 31, 1911....	1,557 98
	Ashby's Express, for carting in connection with annual encampment, to July 30, 1910.....	12 00
	Delaware and Atlantic Telegraph and Telephone Co., for telephone rental at State Arsenal, to March 31, 1911,	9 00
	Chas. W. Applegate, for corn furnished State Camp Grounds, January 16, 1911.....	129 33
	Jesse Foster, Lieutenant-Commander, First Battalion, Naval Reserve, for per diem as Summary Court Officer, Naval Reserve, session of November 16, 1910.....	5 00
	Public Service Gas Co., for gas consumed at State Arsenal, to January 31, 1911.....	3 80
	Central Railroad Co. of New Jersey, for transportation for battalion drills, &c., to December 29, 1910....	664 06
	Wm. R. Thropp & Sons Co., for labor and materials furnished for repairs to boiler at State Arsenal, January 18, 1911 .....	13 47
	John O. Gretton, for labor and material furnished putting new mantle in kitchen at State Arsenal, January 17, 1911 .....	12 10
17.	To amounts paid officers below named for allowance for uniform and equipment to dates, as follows:	
	Lieutenant A. Norton Mather, Third Regiment, January 30, 1911 .....	20 00
	Colonel Nelson Y. Dungan, Second Regiment, December 29, 1910 .....	20 00
	Lieutenant C. Frank Burr, Second Regiment, January 1, 1911 .....	15 00
	Lieutenant-Colonel Geo. L. Forman, Second Regiment, November 9, 1910 .....	7 25
20.	Lieutenant Addison B. Burroughs, Fifth Regiment, January 16, 1911 .....	19 50
	Lieutenant Geo. F. Wilson, First Battalion, Naval Reserve, December 15, 1910.....	20 00
	Edw. M. Osborne, for hardware supplies, paints, &c., for Department of Rifle Practice, to November 28, 1910,	192 16
	Augustus M. Crook & Son, for hardware supplies, &c., at State Arsenal, to January 31, 1911.....	17 83
	O. H. Brown, for cotton mattresses, August 27, 1910,	138 00
Mar. 1.	To amounts paid New York and Long Branch Railroad Co. for transportation furnished, as follows:	
	For annual encampment, to August 23, 1910.....	792 49
	For Department of Rifle Practice, to October 9, 1910,	71 87
	Clarence B. Poland, for team and man furnished for hauling sand and filling in marsh, rear of Administration building, rifle range, Sea Girt, to July 1, 1910.....	8 00

## STATE TREASURER'S REPORT.

Mar. 3.	Merchants' Express, for carting at State arsenal, to January 31, 1911.....	\$12 75
	Public Service Electric Co., for electricity at State Arsenal, to January 25, 1911.....	4 40
	Adams Express Co., for express charges, to December 28, 1910, on ordnance, clothing, &c.....	6 10
	To amounts paid C. Edw. Murray, Paymaster-General, as follows:	
	For payroll of mechanics having charge of ordnance of Batteries A and B, Field Artillery, to February 28, 1911 .....	100 00
	For payroll and expenses of maintaining, heating and lighting armory at Somerville, to February 28, 1911....	95 10
	To amounts paid parties below named for supplies furnished, services rendered, &c., Department of Rifle Practice, as follows:	
	Hayes Brothers Co., bronze bars, &c., to December 23, 1910 .....	161 53
	News Printing Co., score card for gallery practice, December 17, 1910 .....	38 50
	Geo. P. Boyce & Co., muslin, January 20, 1911.....	20 53
	Henry G. Aspell, one month's salary as Clerk, to February 28, 1911 .....	90 00
	Cora E. Hagaman, one month's salary as Stenographer and Typewriter, to February 28, 1911.....	50 00
	Henry G. Aspell, cash paid for rent, postage, &c., to February 28, 1911 .....	14 74
	To amounts paid parties below named for supplies furnished, services rendered, &c., at State Camp Grounds, as follows:	
	The Shore Gas Co., gas, to December 1, 1910.....	56 25
	R. Frank Newman, blankets, robes, &c., to January 24, 1911 .....	21 60
	The Shore Gas Co., gas, to January 31, 1911.....	9 00
	New York Telephone Co., for service, to February 28, 1911, and for foreign messages, to January 20, 1911....	7 35
	C. Edw. Murray, Paymaster-General, for payroll of employes, to February 28, 1911.....	291 16
	To amounts paid officers below named for allowance for uniform and equipment to dates, as follows:	
	Lieutenant Wm. K. Cookson, Third Regiment, January 16, 1911 .....	20 00
	Lieutenant Jos. G. Ortleib, Fourth Regiment, November 28, 1910 .....	20 00
	Captain Carroll H. Francis, Third Regiment, January 15, 1911 .....	20 00
	Lieutenant Edmund B. Randall, Fifth Regiment, February 11, 1911 .....	7 00
7.	Lieutenant George T. Patston, First Regiment, February 10, 1911 .....	20 00
	Lieutenant Wm. T. Read, Third Regiment, January 16, 1911 .....	20 00
	Lieutenant Harry P. Dickinson, Battery A, Field Artillery, January 16, 1911.....	20 00
	Major Jos. M. Rector, Medical Department, Fourth Regiment, February 14, 1911.....	20 00
	L. B. Risdon Milling Co., for oats at State Camp Grounds, February 20, 1911.....	94 46
	C. Edw. Murray, Paymaster-General, for payroll of employes on rifle range, to February 28, 1911.....	75 00

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Mar.	7.	To amounts paid Lieutenant-Colonel Geo. L. Forman, Second Regiment, as follows:	
		For per diem and expenses of Second Brigade Examining Board, session of February 13, 1911.....	\$15 30
		For per diem and expenses of Summary Court Officer, Second Regiment, session of January 31, 1911.....	5 50
		To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to February 28, 1911, of the following:	
		Employees of armories at Jersey City, Camden, Newark, Paterson and Trenton.....	979 33
		Employees of First Troop, Cavalry.....	370 00
10.		C. Edw. Murray, Paymaster-General, for expenses of maintaining, heating and lighting armories at Jersey City, Camden, Paterson and Trenton, and First Troop Armory, Newark, to February 28, 1911.....	803 06
		Captain Chas. H. Purdy, Medical Department, Fourth Regiment, for allowance for uniform and equipment, February 18, 1911 .....	20 00
14.		Wm. F. Lefferson, for coal at State Camp Grounds, to February 28, 1911 .....	79 06
		New York Telephone Co., for telephone service at State Camp Grounds, to March 31, 1911, and for foreign messages, to February 20, 1911.....	2 35
		Augustus M. Crook & Son, for packing, &c., at State Arsenal, November 25, 1910.....	33 92
		Augustus M. Crook & Son, for hardware supplies at State Arsenal, to February 24, 1911.....	12 64
		Public Service Electric Co., for electric service at State Arsenal, to February 23, 1911.....	7 80
		Public Service Gas Co., for gas consumed at State Arsenal, to February 18, 1911.....	2 00
		United States Express Co., for express charges on ordnance, &c., to January 20, 1911.....	3 54
		Adams Express Co., for express charges on ordnance, &c., to January 28, 1911.....	9 65
		To amounts paid officers below named for allowance for uniform and equipment, as follows:	
		Lieutenant Harry Harsin, Third Regiment, February 27, 1911 .....	20 00
		Captain W. Kempton Browning, Second Regiment, February 11, 1911 .....	10 00
17.		Lieutenant Chas. A. Godsell, Fourth Regiment, February 25, 1911 .....	20 00
		Lieutenant-Colonel Albert A. Van Walraven, Fifth Regiment, for per diem and expenses of summary court, session of February 2, 1911 .....	12 50
		Point Pleasant Electric Light and Power Co., for electricity furnished Department of Rifle Practice, to September 28, 1910 .....	58 35
		J. H. Blackwell & Sons, for soap, &c., February 28, 1911 .....	9 57
21.		Public Service Electric Co., for electric light globes at State Arsenal, March 1, 1911.....	8 00
		Edw. M. Osborn, for hardware supplies, &c., at State Camp Grounds, to February 20, 1911.....	33 61
		Keystone Supply and Manufacturing Co., for steam gauge ring and check valve at State Camp Grounds February 27, 1911 .....	4 25



Mar. 21.	The Shore Gas Co., for gas consumed at State Camp Grounds, to February 28, 1911.....	\$2 55
	Delaware and Atlantic Telegraph and Telephone Co., for additional telephone rental at State Arsenal, to March 31, 1911 .....	6 42
	To amounts paid officers below named for allowance for uniform and equipment, as follows:	
	Major Winfield S. Price, Third Regiment, January 16, 1911 .....	20 00
	Captain Harry C. Kramer, Third Regiment, February 21, 1911 .....	20 00
	Lieutenant A. Judson Bray, Second Troop, Cavalry, March 4, 1911 .....	10 50
	Captain John Malcolm, Fifth Regiment, March 1, 1911 .....	19 90
28.	Pennsylvania Railroad Co., for transportation for Department of Rifle Practice, December 2, 1910.....	15 50
	M. G. & A. P. Wyckoff, for bran, meal, &c., to February 8, 1911, at State Camp Grounds.....	26 38
	To amounts paid the Pennsylvania Railroad Co. for transportation furnished, as follows:	
	To military boards, &c., December 29, 1910.....	14 04
	For battalion drills, &c., to November 30, 1910.....	283 54
	To disabled soldiers, to December 27, 1910.....	4 92
	Pennsylvania Railroad Co., for freight charges on ordnance, &c., July 1, 1910.....	1 59
29.	Merchants Express, for carting work done at State Arsenal, to February 27, 1911.....	32 40
	Captain Harry L. Harrison, Battery A. Field Artillery, for cash paid for freight charges on horse equipment, February 9, 1911 .....	5 38
	S. J. Blair, for repairs to skylight on First Regiment Armory, March 18, 1911 .....	875 00
	To amounts paid officers below named for allowance for uniform and equipment, as follows:	
	Lieutenant Harry C. Warren, Second Regiment, March 11, 1911 .....	20 00
	Lieutenant A. Judson Bray, Second Troop, Cavalry, February 18, 1911 .....	9 50
April 1.	Henry G. Aspell, for cash paid for rent, telephone, postage, &c., in connection with office of Inspector-General of Rifle Practice, to March 31, 1911.....	18 04
	To amounts paid the following for one month's services rendered Inspector-General of Rifle Practice, to March 31, 1911:	
	Henry G. Aspell, Clerk.....	90 00
	Cora E. Hagaman, Stenographer.....	50 00
	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls of employes at armories in cities below named, to March 31, 1911, as follows:	
	Jersey City, Camden, Newark, Paterson and Trenton, and First Troop Armory, Newark.....	1,349 33
	Somerville (and for expenses of maintaining, heating and lighting armory) .....	176 60
	C. Edw. Murray, Paymaster-General, for payroll of mechanics having in charge ordnance of batteries A and B, Field Artillery, to March 31, 1911.....	93 33
4.	Lewis Lumber Co., for cement, &c., furnished at State Camp Grounds, to February 8, 1911.....	20 50

April 4.	Winant V. Pearce, for coal at State Camp Grounds, to March 1, 1911.....	\$75 01
	Delaware and Atlantic Telegraph and Telephone Co., for telephone service at State Arsenal, to September 30, 1910 .....	9 00
	Pennsylvania Railroad Co., for transportation furnished for battalion drills, &c., September 21, 1910....	1,066 25
	Colonel John A. Mather, Third Regiment, for reimbursement for meals furnished Company H in lieu of train service attending battalion drills, January 12, 1911 .....	21 60
	Wm. E. Pedrick, for painting and decorating at Second Regiment Armory, to March 18, 1911.....	424 30
	C. Edw. Murray, Paymaster-General, for annual appropriation for 1911 for sixty companies of infantry..	30,000 00
	C. Edw. Murray, Paymaster-General, for expenses of maintaining, heating and lighting armories at Jersey City, Camden, Newark, Paterson and Trenton, and First Troop Armory, Newark, to March 31, 1911.....	1,904 28
	To amounts paid officers below named for allowance for uniform and equipment, as follows:	
	Captain Peter Vredenburg, Ordnance Officer, Second Regiment, March 18, 1911.....	20 00
	Lieutenant-Colonel Thos. D. Landon, Third Regiment, February 27, 1911 .....	20 00
	Captain Frank S. De Ronde, Pay Department, Fifth Regiment, December 31, 1910.....	19 50
	Lieutenant Cornelius B. Barkalow, Second Regiment, March 18, 1911 .....	12 50
7.	Lieutenant Leonard Arrowsmith, Second Regiment, March 18, 1911 .....	20 00
	To amounts paid C. Edw. Murray, Paymaster-General, for annual appropriations for 1911 for allowances, as follows:	
	For expenses of division, brigade and regimental headquarters .....	4,000 00
	For one signal and telegraph corps.....	2,000 00
	For two batteries of artillery.....	4,000 00
	For two troops of cavalry.....	4,000 00
	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to March 31, 1911, of the following:	
	Employes at State Rifle Range .....	126 00
	Employes at State Camp Grounds .....	274 25
11.	Adams Express Co., for express charges, to February 28, 1911, on ordnance, &c.....	19 24
	To amounts paid officers below named for allowance for uniform and equipment, as follows:	
	Captain Edw. Perlberg, Fourth Regiment, January 17, 1911 .....	20 00
	Lieutenant Frank C. Goldner, Third Regiment, to March 25, 1911 .....	18 10
13.	Lieutenant Elmer A. Davison, Fourth Regiment, March 20, 1911 .....	20 00
	Sigmund Eisner, for special size clothing, March 28, 1911 .....	14 44
	Trenton Bone Fertilizer Co., for fertilizer of State Camp Grounds, March 25, 1911.....	798 00
	Lieutenant-Colonel A. L. Steele, Fourth Regiment, for per diem and expenses of members of First Brigade Examining Board, to March 14, 1911.....	108 40

## STATE TREASURER'S REPORT.

April 13.	Lieutenant-Colonel A. L. Steele, Fourth Regiment, for per diem and expenses of Summary Court Officer, Fourth Regiment, to March 17, 1911.....	\$52 00
18.	New Jersey State Rifle Association, Brigadier-General Bird W. Spencer, Treasurer, for subsistence for the enlisted men of the New Jersey State Rifle Team, 1910, prior to departure to Camp Perry, to August 16, 1910, in connection with Department of Rifle Practice.....	81 00
	Lieutenant-Colonel George L. Forman, Second Regiment, for per diem and expenses of Second Brigade Examining Board, to March 27, 1911.....	30 60
	Wm. H. Horstmann Co., for regulation service hats, February 24, 1911 .....	875 00
	Lieutenant Samuel R. English, Battery B, Field Artillery, for allowance for uniform and equipment, to March 21, 1911 .....	20 00
	United States Express Co., for express charges, to February 25, 1911, on ordnance, clothing, &c.....	6 10
26.	C. Edw. Murray, Paymaster-General, for amount required to reimburse commanding officer, Springfield, Mass., Armory, for amount due for repairs to rifles, April 11, 1911 .....	29 97
May 2.	Adams Express Co., for express charges on ordnance, to March 29, 1911.....	7 85
	C. Edw. Murray, Paymaster, for payroll of mechanics having in charge Ordnance of Batteries A and B, Field Artillery, to April 30, 1911.....	100 00
	Wm. H. Shafto, for surveying lines and grades for drain from new skirmish pits, November 25, 1910, in connection with Rifle Range.....	8 00
	Augustus M. Crook & Son, for paints, oil, &c., March 30, 1911, at State Camp Grounds.....	142 11
	Augustus M. Crook & Son, for hardware supplies, &c., to March 31, 1911.....	8 25
	To amounts paid C. Edw. Murray, Paymaster-General, as follows:	
	For payroll of employes at armories, to April 30, 1911 .....	1,349 33
	For payroll of employes and for maintaining, heating and lighting armory at Somerville, to April 30, 1911..	104 26
	For expenses of maintaining, heating and lighting armories, to April 30, 1911.....	636 87
	To amounts paid parties below named for transportation furnished for battalion drills, &c., to dates as follows:	
	Delaware, Lackawanna and Western Railroad Co., November 29, 1910 .....	55
	Public Service Electric Railway Co., Newark, March 29, 1911 .....	181 40
	New Jersey and Hudson River Railway and Ferry Co., March 14, 1911 .....	167 00
	Trenton and Mercer County Traction Corporation, March 23, 1911 .....	25 00
	Philadelphia and Reading Railway Co., March 28, 1911 .....	15 25
	To amounts paid officers below named for allowance for uniform and equipment to dates, as follows:	
	Ensign Frederick J. Wagner, Jr., Second Battalion, Naval Reserve, April 10 .....	20 00

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May	2.	Major Chas. E. Burgess, Quartermaster-General, First Brigade, April 6.....	\$20 00
		Captain Howard W. Bodine, Second Regiment, April 15 .....	20 00
		Lieutenant Francis W. Hoffman, Second Regiment, April 19 .....	20 00
		Lieutenant Vernon L. D. Stultz, Third Regiment, April 10 .....	19 95
		Lieutenant Fred V. Drake, Second Regiment, April 17 .....	20 00
		Captain Wilmer A. Cadmus, Fifth Regiment, December 3, 1910 .....	6 00
		Captain Wm. E. Pedrick, Second Regiment, December 10, 1910 .....	20 00
9.		Lieutenant Le Roy T. Parker, First Regiment, April 26, 1911.....	3 50
		To amounts paid the following for one month's service rendered Inspector-General of Rifle Practice, to April 30, 1911:	
		Cora E. Hagaman, Stenographer and Typewriter....	50 00
		Henry G. Aspell, Clerk .....	90 00
		Henry G. Aspell, for cash paid for rent of office, postage, etc., in connection with office of Inspector-General of Rifle Practice, to April 30, 1911.....	18 09
		New York Telephone Co., for telephone service to April 30, and for foreign messages to March 20, 1911, at State Camp Grounds.....	4 15
		The Central Railroad Co. of New Jersey for transportation furnished for battalion drills, &c., to March 31, 1911 .....	271 22
		C. Edw. Murray, Paymaster-General, for amount required to reimburse Springfield, Mass., Armory, for repairs to rifles, April 20, 1911.....	33 02
		Walberg & Auge, for bass drum for use of Fifth Regiment band, April 15, 1911.....	35 00
		United States Express Co., for express charges on ordnance, &c., to March 29, 1911.....	6 95
16.		C. Edw. Murray, Paymaster-General, for payroll of employes at State Camp Grounds, to April 30, 1911...	352 88
		Augustus M. Crook & Son, for rope, oil, etc., to November 28, 1910 .....	18 80
		MacCrellish & Quigley, for printing range score cards and blanks, February 27, 1911, for Department of Rifle Practice .....	80 00
		The Arabol Manufacturing Co., for Sphinx gum furnished Department of Rifle Practice, April 20, 1911...	15 00
		The News Printing Co., for score cards for Department of Rifle Practice, March 31, 1911.....	5 00
		Public Service Gas Co., for gas consumed at State Arsenal, to April 20, 1911.....	4 20
		Trenton Water Works, for water consumed at State Arsenal, to April 1, 1911.....	2 50
		Edw. M. Osborn, for tacks, seeds, ladders, &c., at State Camp Grounds, to April 25, 1911.....	33 60
		Lewis Lumber Co., for shingles, &c., at State Camp Grounds, to April 29, 1911.....	2 30
		State Gazette Publishing Co., for old papers for packing purposes, April 1, 1911.....	2 25

May	16.	The inhabitants of the City of Trenton, for paving assessment on the Cass street front of State Arsenal, payable May 4, 1906.....	\$1,270 50
		Public Service Electric Co., for electricity at State Arsenal, to March 24, 1911.....	7 20
		Lieutenant-Colonel Geo. L. Forman, Division Examining Board, for per diem and expenses, Jersey City, session of May 2, 1911.....	17 95
		John Malcolm, for target paper for Department of Rifle Practice, February 9, 1911.....	47 52
		Augustus M. Crook & Son, for tar paper, nails, &c., to April 29, 1911 .....	16 03
		To amounts paid Wilson & Stokes Lumber Co., for lumber furnished State Arsenal on dates, as follows:	
		March 28, 1911 .....	2 48
		April 12, 1911 .....	1 62
		Delaware & Atlantic Telegraph and Telephone Co., for telephone service at State Arsenal to June 30, and for foreign messages to March 20, 1911.....	16 85
		To amounts paid officers below named for allowance for uniform and equipment to dates in 1911, as follows:	
		Lieutenant Joel W. Fithian, Medical Department, Battery B, March 18 .....	20 00
		Lieutenant John A. Freese, Medical Department, Battery B, March 29 .....	20 00
		Major Richard M. A. Davis, Medical Department, Third Regiment, February 20 .....	20 00
		Lieutenant Cornelius B. Barkalew, Second Regiment, April 29 .....	5 40
		Major S. Wood McClave, Corps of Engineers, April 6, 1911 .....	20 00
24.		Lieutenant Ralph G. Dix, Second Battalion, Naval Reserve, February 11 .....	20 00
		Lieutenant Jas. E. Van Houten, First Regiment, May 1 .....	18 50
		Lieutenant-Colonel Geo. L. Forman, Second Regiment, for per diem and expenses of Division Examining Board, session at Jersey City, May 10, 1911.....	16 85
		Peters Cartridge Co., for cartridges furnished Department of Rifle Practice, to September 14, 1910.....	46 25
		Hayes Bros. Co., for silver medals, &c., furnished Department of Rifle Practice, to March 21, 1911.....	12 45
		Wm. J. Hartpence, Company K, Second Regiment, for reimbursement for expenses incurred through injuries received while on duty at annual encampment, Gettysburg, July 17, 1910 .....	28 75
25.		J. T. Lovett, for shrubbery furnished at State Camp Grounds, May 5, 1911 .....	90
		Lewis Lumber Co., for lumber furnished Department of Rifle Practice, to March 31, 1911.....	216 22
		Brigadier-General Ed. W. Hine, commanding First Brigade, for allowance for uniform and equipment, December 21, 1910 .....	20 00
June	1.	Point Pleasant Electric Light and Power Co., for electric light furnished at cottage, State Camp Grounds, to March 3, 1911 .....	9 30
		John Malcolm, for stationery, July 6, 1910, for Department of Rifle Practice.....	51 50



## STATE TREASURER'S REPORT.

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June 1.	W. A. Morton & Son, for paint scrapers, irons, gird ropes, &c., furnished Department of Rifle Practice, to August 20, 1910.....	\$26 05
	Beveridge Building Co., for lumber, labor, &c., furnished in connection with alterations in office of Department of Rifle Practice, January 3, 1911.....	10 18
	Lieutenant-Colonel Arthur Rowland, Inspector, Small Arms Practice, for allowance for uniform and equipment, April 26, 1911 .....	20 00
	Public Service Electric Co., for electricity at State Arsenal, to April 24, 1911.....	6 40
	Samuel Sykes, Private, Company D, First Regiment, for reimbursement for expenses incurred in connection with injury, received while on duty at annual encampment, Sea Girt, July 29, 1910.....	59 00
	Walter Firth, Jr., for gas fixtures, &c., at State Arsenal, April 10, 1911.....	23 88
	The Shore Gas Co., for gas consumed at State Camp Grounds, to April 4, 1911.....	4 50
	John E. Thropp's Sons Co., for making and installing heating and lighting equipment on rifle range, Second Regiment Armory, Trenton, to April 26, 1911, in connection with extraordinary repairs.....	737 00
2.	C. Edw. Murray, Paymaster-General, for payroll of employes at State Rifle Range, to April 30, 1911.....	149 00
	Merchants Express Co., for carting work done at State Arsenal, to March 31, 1911.....	11 80
	C. Edward Murray, Quartermaster-General, for amount required to reimburse Springfield Armory, United States Army, for refitting barrels to rifles, May 12, 1911, .....	40 00
	Lieutenant-Colonel Albert A. Van Walraven, Fifth Regiment, for per diem and expenses of summary court, session of February 28, 1911.....	13 80
	Merchants Express, for carting, ordnance, clothing, &c., to April 29, 1911.....	18 70
	Captain Wm. A. Bryant, First Troop, Cavalry, for reimbursement for seven horses lost at army manoeuvres, Gettysburg, through contagious diseases, to July 24, 1910 .....	1,500 00
	To amounts paid the following for one month's services in office of Inspector-General of Rifle Practice, to May 31, 1911:	
	Cora E. Hagaman, Stenographer .....	50 00
	Henry G. Aspell, Clerk .....	90 00
	Philadelphia and Reading Railway Co., for transportation for battalion drills, &c., April 10, 1911.....	1 60
	C. Edw. Murray, Paymaster-General, for payroll of employes of armories at Jersey City, Camden, Newark, Paterson and Trenton, and of First Troop Armory, Newark, to May 31, 1911.....	1,249 33
	Henry G. Aspell, for cash paid for rent, postage, &c., in connection with Department of Rifle Practice, to May 31, 1911 .....	18 91
	C. Edw. Murray, Paymaster-General, for payroll of armory at Somerville, and for maintaining, heating and lighting same, to May 31, 1911.....	97 80
	Delaware River Quarry and Construction Co., for concrete work done at Sea Girt rifle range tunnel, to April 15, 1911 .....	950 00

June	2.	The Hayes Brothers Co., for armory collar decorations, March 17, 1911, for Department of Rifle Practice .....	\$309 04
		C. Edw. Murray, Paymaster-General, for payroll of mechanics having in charge ordnance of Batteries A and B, Field Artillery, to May 31, 1911.....	100 00
		To amounts paid officers below named for allowance for uniform and equipment to dates in 1911, as follows:	
		Captain Raymond G. Nixon, Third Regiment, May 10, .....	20 00
		Major Merton S. West, Quartermaster-General's Department, Second Brigade, May 11.....	19 25
		Lieutenant Geo. J. Hattersley, Fifth Regiment, May 4 .....	4 00
		Captain Arthur P. Hasking, Fourth Regiment, February 10 .....	20 00
		Captain Samuel G. Barnard, Field Artillery, April 29 .....	20 00
		Lieutenant Robert A. Adams, Third Regiment, May 10 .....	20 00
		Lieutenant Frederic L. Condict, Second Regiment, May 18 .....	5 00
		Lieutenant Robert J. Wightman, First Regiment, February 9 .....	20 00
		Lieutenant Wm. G. Burroughs, January 1.....	16 50
		Ensign Edwin A. Stevens, Jr., May 18.....	20 00
	6.	Major Isaac Shoenthal, April 12.....	6 50
		Captain Edw. A. Knack, May 27.....	20 00
		Colonel John A. Mather, for reimbursement for meals furnished Company H, Third Regiment, in lieu of special train service, April 19, 1911, in connection with battalion drills, &c. . . . .	24 00
		New York Telephone Co., for telephone service, to May 31, and for foreign messages, to April 20, 1911, at State Camp Grounds .....	4 30
		C. Edw. Murray, Paymaster-General, for expenses of maintaining, heating and lighting armories at Jersey City, Camden, Trenton and Paterson, and First Troop Armory, Newark, to May 31, 1911.....	888 12
		To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to May 31, 1911, of the following:	
		Employees at State Camp Grounds.....	499 88
	9.	Employees of Department of Rifle Practice.....	158 00
		The Shore Gas Co., for gas consumed at State Camp Grounds, to May 1, 1911.....	2 40
		Public Service Gas Co., for gas consumed at State Camp Grounds, to May 20, 1911.....	3 20
		Major Wm. W. Salter, for per diem and expenses of Summary Court Officers, Fifth Regiment, session of April 18, 1911 .....	8 90
		Adams Express Co., for express charges on ordnance, &c., to April 21, 1911.....	5 94
		Captain Harold Wakefield, First Regiment, for allowance for uniform and equipment, May 24, 1911.....	20 00
		Major Henry R. Goesser, Fifth Regiment, for allowance for uniform and equipment, April 12, 1911.....	6 50
	13.	Passaic Daily Herald, for cards and score sheets, to June 13, 1910, for Department of Rifle Practice.....	46 25
		Geo. H. Newman, for harrow, tedder, repairs to plow, &c., at State Camp Grounds, to May 12, 1911.....	63 37

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June 13.	Wm. F. Leffereson, for coal at State Camp Grounds, to May 27, 1911.....	\$51 55
	Northrop, Coburn & Dodge Co., for metal sheeting, &c., at State Camp Grounds, May 16, 1911.....	35 75
	M. G. & A. P. Wyckoff Co., for bran, meal, &c., at State Camp Grounds, May 18, 1911.....	17 70
	New York Telephone Co., for telephone service, to June 30, 1911, and for foreign messages, to May 20, 1911, at State Camp Grounds .....	3 55
	United States Express Co., for express charges on ordnance, &c., to April 24, 1911.....	2 50
	To amounts paid officers below named for allowance for uniform and equipment to dates in 1911, as follows:	
	Captain Frederick M. L. Doderlein, First Regiment, May 10 .....	20 00
	Lieutenant Dewey T. Hawley, Fourth Regiment, June 3 .....	20 00
	Lieutenant Dudley S. Van Antwerp, Fifth Regiment, May 29 .....	19 95
	Lieutenant Thos. A. Brady, First Regiment, May 31, Lieutenant Wm. R. Grant, Second Regiment, May 26 .....	19 50
	Lieutenant Edmund B. Randall, Fifth Regiment, June 5 .....	18 00
	Captain Jas. F. R. Long, Third Regiment, May 27..	13 00
	Lieutenant Henry H. Savage, Third Regiment, May 8,	4 50
	Lieutenant Alex. L. Rogers, Third Regiment, April 3,	4 00
	Ensign Rudolph A. Rung, First Battalion, Naval Reserve, November 10 (1910).....	20 00
	Lieutenant Roscoe R. Johnson, Fifth Regiment, May 4 .....	20 00
	L. B. Risdon Milling Co., for oats furnished at State Camp Grounds. June 15, 1911.....	4 00
	Lewis Lumber Co., for cement and lumber at State Camp Grounds, to May 23, 1911.....	90 00
	Lieutenant-Colonel A. L. Steele, Fourth Regiment, for per diem and expenses as Summary Court Officer, to May 24, 1911 .....	74 69
23.	State Gazette Publishing Co. for advertising proposals for construction of concrete tunnel at rifle range, Sea Girt, to June 2, 1911.....	36 40
	Lieutenant Jos. R. Ashmore, Second Regiment, for allowance for uniform and equipment, December 27, 1910 .....	7 54
27.	C. Edward Murray, Quartermaster-General, for amount required to reimburse Springfield, Mass., Armory for repairs to rifles, June 6, 1911.....	20 00
	W. A. Morton & Son, for blacksmithing repairs to wagons, &c., furnished at State Camp Grounds, to May 20, 1911 .....	20 50
	Jas. W. Greene, for desk furnished at State Camp Grounds, May 29, 1911.....	125 89
	Point Pleasant Electric Light and Power Co., for electric current furnished at State Camp Grounds, to May 26, 1911 .....	20 25
	To amounts paid officers below named for allowance for uniform and equipment to dates in 1911, as follows:	9 15
	Lieutenant John M. Peterson, Fifth Regiment, June 6 .....	20 00

June 27.	Captain Robert J. Montgomery, Second Regiment, June 14.....	\$20 00
	Lieutenant Herbert L. Allwood, First Regiment, June 6 .....	20 00
	Lieutenant Paul Wakefield, First Regiment, June 6, Major Hobart Tuttle, Judge Advocate-General's Department, First Brigade, November 3 (1910).....	20 00
	Captain Samuel Alan Muta, Medical Department, Fifth Regiment, May 4.....	4 00
July 7.	To amounts paid C. Edward Murray, Paymaster-General, for amounts estimated for pay of officers, non-commissioned officers and privates of organizations below named in connection with annual encampment, as follows:	
	Battery A, from June 26 to July 1, 1911.....	675 00
	Signal Corps, from June 16 to June 21, 1911.....	229 80
	C. Edw. Murray, Paymaster-General, for payroll of enlisted men at Camp of Instruction, Sea Girt, June 22 to 27, 1911, in connection with annual encampment....	50 30
	Henry G. Aspell, for cash paid for office rent, telephone, postage, &c., in connection with office of Inspector-General of Rifle Practice, to June 30, 1911....	24 61
	To amounts paid the following for one month's services rendered Inspector-General of Rifle Practice, to June 30, 1911:	
	Cora E. Hagaman, Stenographer and Typewriter....	50 00
	Henry G. Aspell, Clerk .....	90 00
	C. Edw. Murray, Paymaster-General, for payroll of mechanics having charge of ordnance of Batteries A and B, Field Artillery, to June 30, 1911.....	100 00
	C. Edw. Murray, Quartermaster-General, for amount required to reimburse Major W. S. Scott, Quartermaster, United States Army, for purchase of tentage, June 30, 1911 .....	4,648 25
	Augustus M. Crook & Son, for boilers, choppers, strainers, &c., to May 25, 1911.....	199 82
	C. Edw. Murray, Paymaster-General, for pay of officers and men of Third Regiment, National Guard New Jersey, incident to tentative call for riot duty, Jersey City, October 29, 1910.....	876 00
	Lieutenant-Colonel Mahlon R. Margerum, Deputy Paymaster-General, for allowance for uniform and equipment, June 6, 1911 .....	20 00
	To amounts paid C. Edw. Murray, Paymaster-General, for amounts of payrolls of employees, to June 30, 1911, as follows:	
	Employees at State Camp Grounds, Sea Girt.....	1,061 14
	Employees at armories at Jersey City, Camden, Newark, Paterson and Trenton, and at First Troop Armory, Newark .....	1,249 33
	A. A. Rose Construction Co., for concrete work on extension of 200-yard pit and drain on State rifle range, Sea Girt, to June 19, 1911.....	800 00
11.	New Jersey Wire Cloth Co., for wire netting at State Camp Grounds, June 17, 1911.....	14 18
	New York Telephone Co., for telephone service, to May 31, and for foreign messages, to April 20, 1911, at State Camp Grounds .....	4 80

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July 11.	The Shore Gas Co., for gas consumed at State Camp Grounds, to May 31, 1911.....	\$3 75
	New York Telephone Co., for telephone service, to June 30, and for foreign messages, to May 20, 1911, at State Camp Grounds .....	3 70
	Wm. H. Horstmann Co., for silk flag, June 16, 1911, .....	140 00
	Adams Express Co., for wire cots, June 13, 1911....	60 00
	Wm. H. Horstmann Co., for, bunting flag, June 23, 1911 .....	26 00
	Adams Express Co., for mattresses, June 17, 1911..	25 00
	Merchants Express, for carting work done, to May 30, 1911 .....	20 40
	Philadelphia and Reading Railway Co., for freight charges, to May 13, 1911.....	3 36
	Barrett, Nephews & Co., for cleaning rug at Governor's Cottage at State Camp Grounds, June 20, 1911, .....	6 72
	C. Edw. Murray, Paymaster, for expenses in maintaining, heating and lighting armory at Somerville, to June 30, 1911.....	79 80
	To amounts paid officers below named for allowance for uniform and equipment to dates in 1911, as follows:	
	Lieutenant Raymond R. Moore, Second Regiment, June 12 .....	20 00
	Captain Albert Comstock, Fifth Regiment, February 15 .....	20 00
	Captain Wm. Jones, First Regiment, June 16.....	20 00
	Lieutenant Jos. S. Norton, Fourth Regiment, June 21, .....	20 00
	Lieutenant Arthur G. Jaggard, Third Regiment, June 16 .....	20 00
	Lieutenant Orison M. Hurd, Fifth Regiment, June 14, .....	20 00
	Lieutenant Chester A. Wells, Fifth Regiment, May 25 .....	20 00
	Captain I. Newton Davies, First Regiment, June 13, .....	20 00
	Colonel Albert A. Van Walraven, Fifth Regiment, June 24 .....	20 00
	Captain Frederick G. Van Antwerp, Fifth Regiment, April 21 .....	20 00
	Captain Thos. B. O'Brien, First Regiment, January 3 .....	20 00
	Lieutenant Jos. A. Howe, Fifth Regiment, June 21, .....	18 65
	Lieutenant Geo. E. Watt, First Regiment, June 12..	16 20
	Captain Benj. T. Moore, Fourth Regiment, June 14, .....	10 00
	Captain Jas. F. Wardhaugh, Fourth Regiment, May 8 .....	9 00
	Captain Geo. F. Perkins, Jr., Signal Corps, June 13, .....	3 50
	Lieutenant Chas. A. Wild, Fourth Regiment, June 20, .....	20 00
14.	To amounts paid C. Edw. Murray, Paymaster-General, as follows:	
	For expense of maintaining, heating and lighting armories at Jersey City, Camden, Paterson and Trenton, and First Troop Armory, Newark, to June 30, 1911...	581 15
	For payrolls of employees of Department of Rifle Practice, to June 30, 1911.....	286 56
	A. L. Worthington's Sons, for premium on policy of insurance on Range Administration building at State Camp Grounds, to July 14, 1914.....	75 00
	Lieutenant Harold W. Armstrong, First Regiment, for allowance for uniform and equipment, December 14, 1910 .....	20 00



July 18.	New Jersey Wire Cloth Co., for wire netting at State Camp Grounds, Sea Girt, June 3, 1911.....	\$49 61
	Herman Woodruff, for labor and materials for repairing floor in boxes in gallery in Newark Armory, to May 1, 1911 .....	405 00
	Adams Express Co., for express charges, to May 31, 1911 .....	8 30
	Sigmund Eisner, for special size uniforms, to June 24, 1911 .....	18 10
	Peters Cartridge Co., for revolver cartridges, June 15, 1911 .....	41 04
	Augustus M. Crook & Son, for lantern, pails, &c., to June 20, 1911 .....	66 96
	W. M. Dickerson, for amount of premium for renewal of bond of disbursing officer of the Organized Militia for 1911 in connection with annual encampment.....	35 00
	Public Service Gas Co., for gas consumed at State Arsenal, to June 19, 1911.....	3 60
	Augustus M. Crook & Son, for oil, packing, &c., at State Camp Grounds, to June 24, 1911.....	42 19
	E. S. Applegate & Co., for tennis net, poles, &c., at State Camp Grounds, June 24, 1911.....	26 90
	Lieutenant Francis W. Hoffman, Second Battalion, Naval Reserve, for per diem and expenses of Summary Court Officer, session of April 11, 1911.....	6 00
	To amounts paid officers below named for allowance for uniform and equipment to dates in 1911, as follows:	
	Major Allan B. Wallace, Paymaster First Brigade staff, June 28 .....	20 00
	Lieutenant Wm. R. Grant, Second Regiment.....	2 00
	Major Duane E. Minard, Judge Advocate, First Regiment, February 4 .....	20 00
	Lieutenant Frank C. Krespach, Second Regiment, June 30 .....	20 00
	Colonel John D. Fraser, First Regiment, January 1, .....	20 00
	Lieutenant Chas. M. Ferat, Field Artillery, June 19, .....	20 00
	Lieutenant Langdon E. Angle, Third Regiment, June 26 .....	20 00
	Lieutenant John D. Kilpatrick, Corps of Engineers, First Brigade staff, July 10 .....	20 00
	Lieutenant Edward M. Slocumb, Fifth Regiment, June 30 .....	11 90
	R. A. Allgor, for labor in connection with work in lavatory at State Camp Grounds, to May 25, 1911....	64 71
	E. I. Du Pont de Nemours Powder Co., for saluting powder, July 3, 1911 .....	54 00
26.	To amounts paid C. Edw. Murray, Paymaster-General, for amounts estimated for pay of officers, non-commissioned officers and privates of organizations below named for services at annual encampment, as follows:	
	First Regiment, July 31 to August 5, 1911.....	6,000 00
	Second Regiment, July 24 to July 29, 1911.....	5,000 00
	Third Regiment, July 24 to 29, 1911.....	6,000 00
	To amounts paid Captain Geo. F. Perkins, Signal Corps, in connection with Practice March, annual encampment of 1911, as follows:	
	For allowance for horses for enlisted men and for draught purposes, to June 21, 1911.....	1,026 00
	For commutation of subsistence, to June 21, 1911....	87 48

Aug. 1.	To amounts paid officers below named for allowance for uniform and equipment, as follows:	
	Lieutenant-Colonel Geo. M. Buttle, First Regiment, June 21.....	\$20 00
	Lieutenant Donald Miner, Medical Department, Signal Corps Co., May 1.....	20 00
	Captain John Bentley, Ordnance Department, Fourth Regiment, July 14 .....	20 00
	Captain Geo. W. Church, First Regiment, July 10...	20 00
	Captain Chas. Reynolds Fifth Regiment, July 12...	20 00
	Lieutenant John E. Ryan, First Regiment, June 29..	20 00
	Ensign Samuel S. Norcross, Second Battalion, Naval Reserve, June 27 .....	19 75
	Lieutenant Geo. E. Watt, First Regiment, June 1...	3 80
	Captain Arthur D. Marsh, First Regiment, July 10..	20 00
	Captain Alexander MacGlashan, Fourth Regiment, July 11 .....	20 00
	Captain Carl J. Schultz, First Regiment, July 3.....	20 00
	Lieutenant Benj. F. Day, First Regiment, June 2....	20 00
	Major Wm. B. Martin, Second Regiment, July 13...	20 00
	Lieutenant Edward J. McLaughlin, First Regiment, July 3 .....	20 00
	Captain Harry S. Wright, Corps of Engineers, July 1,	20 00
	Captain Willard P. Clark, Second Regiment, July 10,	10 15
	Lewis Lumber Co., for lumber, &c., furnished to June 30, 1911 .....	462 49
	Murray, Griffith & Messler, for toilet paper, July 6, 1911 .....	24 25
	Murray, Griffith & Messler, for toilet paper, June 19, 1911 .....	9 70
	State Gazette Publishing Co., for advertising for proposals for bread and meats, to July 3, 1911.....	19 50
	J. Lyle Kinmouth, for advertising for proposals for bread and meats, to July 3, 1911.....	19 24
	Durling Grocery Co., for soap, &c., furnished to May 9, 1911, State Camp Grounds.....	31 79
	Major William W. Shalter, Fifth Regiment, for per diem and expenses of Summary Court Officers, Fifth Regiment, session of May 12, 1911.....	21 70
	M. Hartley Co., for primers and brushes, July 3, 1911,	44 25
	Merchants Express, for carting, to June 30, 1911....	30 85
	United States Express Co., for express charges, to May 31, 1911 .....	7 08
	The Coast Star, Manasquan, for advertising for proposals for construction of concrete tunnels, to June 2, 1911 .....	7 80
	Captain Geo. F. Perkins, Signal Corps, for horses for officers, to June 21, 1911 .....	72 00
	Dustoline For Roads Co., for car of dustoline, July 5, 1911 .....	293 22
	Tilton & Newman, for wood and gasoline, July 11, 1911 .....	28 50
	T. H. Donahay, for mower, rake, &c., furnished Camp Grounds, July 1, 1911.....	123 45
	To amounts paid the Keystone Supply and Manufacturing Co., for supplies furnished Camp Grounds, as follows:	
	Valves, &c., July 6, 1911.....	59 73
	Unions, &c., July 10, 1911.....	20 64
	Closet, July 15, 1911.....	9 64

## STATE TREASURER'S REPORT.

Aug.	1.	Captain Harry L. Harrison, Battery A, Field Artillery, for allowance for horses for officers, Battery A, F, A, to July 1, 1911.....	\$108 00
		To amounts paid C. Edw. Murray, Paymaster-General, as follows:	
		For amount estimated for pay of officers, non-commissioned officers and privates of Fifth Regiment, to August 5, 1911 .....	6,000 00
	4.	For payroll of employes of armories at Jersey City, Camden, Newark, Paterson and Trenton, and First Troop Armory, Newark, to July 31, 1911.....	1,249 33
		For payroll of mechanics having in charge ordnance of Batteries A and B, Field Artillery, to July 31, 1911, Point Pleasant Electric Light and Power Co., for electric light, to June 27, 1911.....	100 00
		Geo. H. Newman, for hay loader, furnished June 8, 1911, at Camp Grounds.....	6 00
		New York Telephone Co., for telephone service to July 31, and for foreign messages, to June 20, 1911....	64 00
		The Shore Gas Co., for gas furnished to June 30, 1911 .....	8 50
		Trenton Water Works, for water furnished State Arsenal, to July 1, 1911.....	3 60
		To amounts paid Lieutenant-Colonel Geo. L. Forman, Second Regiment, for per diem and expenses of members of boards, as follows:	2 50
		Second Brigade Examining Board, session of May 8, 1911 .....	
		Division Examining Board, session of May 24, 1911,	17 01
		Second Brigade Examining Board, to July 7, 1911..	16 85
		To amounts paid officers below named for allowance for uniform and equipment to dates in 1911, as follows:	33 72
		Lieutenant Arthur T. Dear, Fourth Regiment, June 20 .....	
		Captain Jacob S. Buist, Third Regiment, Ordnance Department, February 21 .....	20 00
		Lieutenant Chas. H. Hinderer, Battery B, Field Artillery, July 5 .....	20 00
		Lieutenant Leonidas Coyle, Third Regiment, June 16,	20 00
		Captain Frank J. Tener, Third Regiment, June 8..	20 00
		Lieutenant Marcus S. Farr, Second Regiment, April 19 .....	
		Ensign John G. Chapman, First Battalion, Naval Reserve, July 5 .....	20 00
	8.	Lieutenant Chas. L. Francke, First Battalion, Naval Reserve, December 22 (1910).....	20 00
		Captain Wm. H. Canfield, First Regiment, May 10..	20 00
		Captain Harry B. Kitchell, Second Regiment, June 28 .....	20 00
		To amounts paid the following for one month's services rendered Inspector-General of Rifle Practice, to July 31, 1911:	
		Cora E. Hagaman, Stenographer and Typewriter....	50 00
		Henry G. Aspell, Clerk .....	90 00
		Henry G. Aspell, for cash paid for postage, &c., rifle practice, to July 31, 1911 .....	8 35

Aug. 8.	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls of employes at annual encampment, as follows:	
	To July 31, 1911.....	\$1,530 88
	To August 5, 1911 .....	70 00
15.	Jas. M. Shaw & Co., for glassware, &c., at State Camp Grounds, July 12, 1911 .....	31 14
	Captain Geo. F. Perkins, Jr., Signal Corps, for expenses for cartage, forage, &c., to June 30, 1911, in connection with march and encampment of Signal Corps, annual encampment .....	129 40
	C. Edw. Murray, Paymaster-General, for expenses of maintaining, heating and lighting armories at Jersey City, Camden, Paterson and Trenton, and First Troop Armory, Newark, to July 31, 1911.....	437 28
	C. V. Hill & Co., for lumber, &c., July 17, 1911, in connection with annual encampment.....	220 46
	Jas. Brian, for meals furnished at Camp of Instruction, to June 22, 1911, in connection with annual encampment .....	2 50
	Captain H. C. Harrison, Battery A, Field Artillery, for subsistence, forage, &c., furnished July 1, 1911, in connection with annual encampment.....	2,327 12
	To amounts paid officers below named for allowance for uniform and equipment to dates in 1911, as follows:	
	Captain Jas. F. Dunphy, Fifth Regiment, July 19..	12 50
	Lieutenant Donald S. Cameron, First Regiment, July 18 .....	20 00
	Lieutenant Geo. C. Martindale, Third Regiment, July 10 .....	20 00
22.	Captain Mahlon F. Ivins, Jr. Third Regiment, July 20 .....	15 50
	Delaware, Lackawanna and Western Railroad Co., for transportation, May 16, 1911.....	1 40
	Lieutenant-Colonel George L. Forman, for per diem and expenses of Members of Division Examining Board, session of July 19, 1911.....	18 70
	Merchants Express, for carting, to July 31, 1911....	46 95
	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to August 12, 1911, of the following:	
	Sanitary Squad .....	70 00
	Employes .....	436 84
	Lieutenant-Colonel A. L. Steele, Fourth Regiment, for per diem and expenses of First Brigade Examining Board, to July 26, 1911 .....	230 35
	A. A. Rose Construction Co., for constructing communicating tunnels at Sea Girt, August 1, 1911, as per contract .....	4,999 95
	Adams Express Co., for express charges, to June 30, 1911 .....	17 78
	Independence Electric Co., for bulbs, December 12, 1910, at State Camp Grounds.....	2 25
Sept. 1.	C. Edward Murray, Paymaster-General, for amount of bill of Justice Coal and Lime Co., for coal furnished Camden Armory, July 20, 1911.....	544 27
	New Jersey and Hudson River Railway and Ferry Co., for transportation for battalion drills, &c., to April 10, 1911 .....	30 00
	Central Railroad Co. of New Jersey, for transportation for battalion drills, &c., April 23, 1911.....	1 75

Sept. 1.	Delaware, Lackawanna and Western Railroad Co., for transportation for Department of Rifle Practice, July 26, 1911.....	\$2 95
	The Antler Market, for fish, potatoes, &c., to August 10, 1911, at annual encampment.....	511 65
	John Wanamaker, for wall paper and curtains for the Governor's cottage, to May 23, 1911, State Camp Grounds .....	31 59
	Wm. H. Crammer, for cash paid for postage, expressage, &c., in connection with State Camp Grounds, to July 18, 1911 .....	28 87
	D. P. Forst & Co., for groceries, to August 3, 1911, for annual encampment .....	314 55
	Welsbach Street Lighting Co. of America, for furnishing and caring for street lamps at annual encampment, to August 11, 1911.....	280 80
	W. F. Lefferson, for coal, &c., to August 14, 1911, at annual encampment .....	228 89
	J. S. Silvers & Brother Co., for pepper, coffee, &c., to August 3, 1911, at annual encampment.....	191 44
	J. Andrew Shanger, for mason work on doorsteps, toilet, &c., to August 14, 1911, as per contract, in connection with repairs to First Regiment Armory.....	300 00
	Henry G. Aspell, for cash paid for postage, expressage, &c., in office of Inspector-General of Rifle Practice, to August 31, 1911 .....	8 80
	Keystone Supply and Manufacturing Co., for injector, valve, &c., to August 18, 1911, at State Camp Grounds, .....	49 35
	Wm. E. Pedrick, for painting and restoring wall and plaster work at Trenton Armory, to August 16, 1911, in connection with extraordinary repairs .....	144 65
	Erie Railroad Co., for transportation for battalion drills, &c., to April 10, 1911.....	94 77
	New York, Susquehanna and Western Railroad Co., for transportation for battalion drills, &c., to June 24, 1911 .....	77 65
	Steinbach Co., for tennis tape at State Camp Grounds, July 14, 1911 .....	4 50
	To amounts paid parties below named for supplies furnished, services rendered, &c., at annual encampment of 1911, on dates in 1911, as follows:	
	Central Railroad Co. of New Jersey, transporting horses, July 20 .....	100 80
	Hildebrecht Catering Co., meals for enlisted detail at Camp of Instruction, June 27.....	93 60
	J. C. Tabram, stone butter pots, July 18.....	36 40
	A. E. Johnson, gasoline, oil, &c., to August 16.....	13 80
	Adams Express Co., express charges, to July 31....	25 53
	Manasquan Fish Co., placing targets at sea and returning same in connection with practice of Battery B, August 9 .....	25 00
	Geo. F. Perkins, Jr., Signal Corps, reimbursement for freight charges on shipment of escort wagon, July 21 .....	8 80
	Public Service Railway Co., transportation, July 29, .....	8 00
	Delaware, Lackawanna and Western Railroad Co., transportation, to July 27 .....	4 65
	Jas. M. Shaw & Co., coffee pot, &c., July 18.....	4 15



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Sept. 1.	L. G. Nesbitt, anchor for use at bathing grounds, August 8.....	\$4 00
	Chas. A. Rowe Paper Co., paper bags, July 17.....	3 02
	C. V. Hill & Co., scale, July 25.....	1 50
	R. V. Disbrow, letter file, ink, &c., July 26.....	1 20
	Major Newton S. West, horse allowance, to July 29,	18 00
	Jos. J. Aronoff, bags, July 20.....	117 90
	H. K. Mulford Co., drugs and medical supplies, to July 19 .....	48 45
	H. K. Mulford Co., medical supplies, July 19.....	28 31
	Muschert, Reeves & Co., peaches, &c., July 19.....	22 30
	Edw. Sweeting, medical supplies, August 10.....	1 65
	W. J. Voorhees, bread, to August 12.....	739 97
	Erie Railroad Co., transportation, to July 29.....	289 30
	Maddock Pottery, dishes, plates, &c., July 18.....	55 02
	Steinbach Co., clothing for chauffeur, July 13.....	24 45
	Geo. H. Newman, potatoes, to August 8.....	21 00
	To amounts paid officers below named for allowance for uniform and equipment to dates in 1911, as follows:	
	Major J. L. Griggs, Judge Advocate, Fifth Regiment,	
May 4 .....		20 00
	Major Henry Lohmann, Jr., Fourth Regiment, July 18 .....	20 00
	Captain Harry L. Harris, Fifth Regiment, July 28,	20 00
	Captain John B. Applegate, Jr., Fourth Regiment,	
July 11 .....		20 00
	Lieutenant Frank T. Lawrence, Fourth Regiment,	
August 1 .....		20 00
	Captain Edw. J. Gordon, Second Regiment, December 28 (1910) .....	20 00
	Captain Elston H. Bergen, Second Regiment, June 8,	20 00
	Lieutenant Robert L. Patterson, Inspector-General's Department, July 18 .....	20 00
	Captain Richard R. Chiswell, Fifth Regiment, July 22 .....	17 20
	Major Jas. H. Hayes, Jr., Inspector-General's Department, August 10 .....	16 50
	Lieutenant Henry A. Woodhead, Fifth Regiment,	
July 13 .....		12 00
	Lieutenant Chas. A. Ransom, Second Battalion, Naval Reserve, July 15 .....	11 50
	Lieutenant Commander Edw. O. Holloway, Second Battalion, Naval Reserve, April 29.....	11 25
	Captain Willard P. Clark, Second Regiment, July 19,	9 85
	Lieutenant Anthony Weis, First Regiment, July 3...	20 00
	Lieutenant Francis F. Tonn, Fourth Regiment, July 31 .....	20 00
	Captain Alfred T. F. Sorenson, Fourth Regiment, August 4 .....	20 00
	Captain Winfield H. Van Nuise, First Regiment, July 27 .....	20 00
	Major Alvin H. Graff, First Regiment, July 10.....	20 00
	Lieutenant Richard J. Drever, First Regiment, August 1 .....	20 00
	Lieutenant Horace G. Oliver, Fifth Regiment, July 25 .....	20 00
	Major Conrad Hall, Second Regiment, July 6.....	20 00
	Major Alexander P. Gray, Jr., First Brigade, July 19,	20 00
	Major S. Harbourne Baldwin, First Regiment, July 27 .....	20 00

## STATE TREASURER'S REPORT.

Sept. 1.	Lieutenant J. Percy Dorsett, Second Regiment, July 20 .....	\$20 00
	Lieutenant Wm. G. Hinderer, Field Artillery, August 22 .....	19 23
	Lieutenant Wm. G. Hodgson, Second Battalion, Naval Reserve, July 14 .....	18 00
5.	Major Geo. F. Brensinger, Fourth Regiment, July 21, .....	20 00
	Captain Robert A. Brunner, Fifth Regiment, May 26, .....	20 00
	Captain David S. Hill, Second Regiment, July 27... ..	20 00
	Captain Chas. B. Dubell, Third Regiment, August 7, .....	20 00
	Lieutenant Absalom S. Wescoat, Third Regiment, June 8 .....	20 00
	Lieutenant-Colonel Wm. W. Statler, Fifth Regiment, July 26 .....	20 00
	Lieutenant Wm. J. Auten, Second Battalion, Naval Reserve, May 19.....	20 00
	Colonel John A. Mather, Third Regiment, for cash paid for dinners, &c., to October 29, 1910, in connection with call for riot duty, Jersey City.....	41 74
	Tuttle C. Walker, for pay incident to tentative call for riot duty, Jersey City, October 29, 1911.....	2 50
	To amounts paid C. Edw. Murray, Paymaster-General, as follows:	
	For payroll of employes at armories at Jersey City, Camden, Newark, Paterson and Trenton, to August 31, 1911 .....	879 33
	For payroll of employes and expenses of maintenance, &c., of Somerville Armory, to August 31, 1911.....	113 50
	To amounts paid the following for one month's services rendered Inspector-General of Rifle Practice, to August 31, 1911:	
	Cora E. Hagaman .....	50 00
	Henry G. Aspell .....	90 00
	None-Such Polish Co., for floor polish furnished at Trenton Armory, July 13, 1911.....	165 91
	To amounts paid parties below named in connection with annual encampment of 1911, as follows:	
	E. B. Chamberlain & Co., rye straw, July 15, 1911..	150 29
	Augustus M. Crook & Son, axes, hatches, &c., to July 20, 1911 .....	116 68
	Edw. M. Osborn, lead, rope, hose, &c., to August 12, 1911 .....	107 56
	Captain T. Bergen Gaddis, Commissary, Fourth Regiment, allowance for rations for officers.....	98 50
	Captain Harry L. Harris, Commissary, Fifth Regiment, allowance for rations for officers.....	93 25
	J. Frank Cobb, toweling, napkins, &c., to July 20, 1911 .....	40 12
	The Shore Gas Co., gas, to July 31, 1911.....	14 55
8.	To amounts paid Pennsylvania Railroad Co. for transportation furnished as follows:	
	For military board meetings, to June 6, 1911.....	28 79
	For disabled soldiers, to May 31, 1911.....	6 30
	Central Railroad Co. of New Jersey, for transportation furnished, to July 28, 1911, for Department of Rifle Practice .....	57 39
	To amounts paid C. Edw. Murray, Paymaster-General, as follows:	
	For payroll of mechanics having in charge ordnance of Batteries A and B, Field Artillery, to August 31, 1911 .....	100 00

Sept. 8.	For amount required to reimburse Quartermaster-General for settlement of claim of Anthony Jeffrey for damages to property by troops in connection with annual encampment, August 12, 1911.....	\$47 00
	For payroll of employes at annual encampment, to August 31, 1911 .....	1,198 07
	To amounts paid parties below named in connection with annual encampment of 1911, as follows:	
	Wilbur F. Sadler, Jr., Adjutant-General, allowance for rations for officers of Governor's staff.....	32 00
	Gosling & Jahn, wiring and electrical supplies, to August 5, 1911 .....	269 99
	Pennsylvania Railroad Co., freight charges, to May 31, 1911 .....	189 07
	Wm. H. Westphal, paper, paints, &c., to July 5, 1911, .....	123 29
	Captain C. S. Atkinsen, Commissary, Second Regiment, allowance for rations for officers.....	90 75
	Edward Sweeting, medical supplies and drugs, to August 9, 1911 .....	61 70
	Cook's Linoleum Co., oilcloth, to July 20, 1911.....	51 60
	Edward Sweeting, medical supplies, July 30, 1911....	6 10
	Pennsylvania Railroad Co., transportation, to June 27, 1911 .....	6 88
	Erie Railroad Co., transportation, to August 5, 1911, .....	301 00
	Murray, Griffith & Messler, toilet paper, July 19, 1911, .....	14 87
	Major John M. Rogers, Paymaster, Second Brigade, allowance for rations of officers and men with Second Brigade staff .....	24 50
	To amounts paid officers below named for allowance for uniform and equipment to dates in 1911, as follows:	
	Captain John W. Desmond, Fourth Regiment, August 24 .....	20 00
	Lieutenant Leon R. Taylor, Third Regiment, July 21, .....	20 00
	Colonel Horace M. Reading, Second Regiment, August 5 .....	19 73
	Lieutenant Ernest W. Laverty, Fourth Regiment, August 24 .....	20 00
	Captain John MacDonald, Fourth Regiment, July 22, .....	20 00
	Captain Frederick G. Shaul, Fifth Regiment, July 31, .....	20 00
	Commander E. McC. Peters, First Battalion, Naval Reserve, July 14 .....	20 00
12.	Captain Valentine Ruch, Jr., Fifth Regiment, July 28, .....	20 00
	Lieutenant Geo. J. Hattersley, Fifth Regiment, May 4 .....	3 40
	L. B. Risdon Milling Co., for oats furnished at annual encampment, to August 9, 1911.....	750 04
	Durling Grocery Co., for soap, gasoline, &c., furnished at State Camp Grounds, to August 17, 1911.....	44 81
	To amounts paid C. Edw. Murray, Paymaster-General, for expenses of maintaining, heating and lighting armories at places below named, to August 31, 1911, as follows:	
	Jersey City, Camden, Paterson and Trenton.....	579 26
	Somerville .....	189 56
	Trenton Evening Times, for advertising for repairs to Fourth Regiment Armory, Jersey City, to June 28, 1911, .....	10 14
	To amounts paid parties below named for supplies furnished at annual encampment of 1911 to dates in 1911, as follows:	
	Lewis Lumber Co., lumber, nails, &c., July 24.....	168 74
	J. H. Blackwell & Sons, groceries, &c., August 8....	155 49

Sept. 12.	New York, Susquehanna and Western Railroad, transportation, August 5.....	\$59 05
	F. P. Holz, cabbage, July 22.....	34 00
	United States Express Co., express charges, July 24,	7 02
	United States Express Co., express charges, June 26,	1 95
15.	Anthony Jefferies, hard wood, July 22.....	110 50
	Captain Edmund Du Bois, for allowance for rations for officers of Third Regiment.....	92 00
	G. V. W. Burroughs, alcohol, &c., July 27.....	4 93
	Mrs. Wm. Layton, for meals for telegraph operator and Quartermaster's assistant, to August 12, 1911.....	33 50
	Lewis Lumber Co., for making and furnishing material for company kitchens, July 14, 1911.....	960 00
	Point Pleasant Electric Light and Power Co., for lighting, to August 31, 1911.....	296 10
	Robert C. Manning, for cases and tubes for automobile, to August 28, 1911.....	354 30
	National Rifle Association of America, for entries of New Jersey team in matches of National Rifle Association at Camp Perry, Ohio, September 1, 1911.....	88 00
	To amounts paid Pennsylvania Railroad Co., for transportation furnished as follows:	
	For Department of Rifle Practice, September 17, 1911 .....	73 80
	For disabled soldiers, July 17, 1911.....	1 23
	John A. Mather, Jr., for premium on policy of insurance on buildings at State Camp Grounds, to August 20, 1914 .....	168 90
	Henry G. Aspell, for cash paid for postage, expressage, &c., in connection with office of Inspector-General of Rifle Practice, to September 6, 1911.....	25 19
	Lieutenant-Colonel Geo. L. Forman, Second Regiment, for per diem and expenses of Members of Division Examining Board, session of August 30, 1911.....	15 85
	To amounts paid officers below named for allowance for uniform and equipment to dates in 1911, as follows:	
	Captain Walter A. Morton, Second Regiment, April 6 .....	20 00
	Lieutenant C. E. Lanterman, Field Artillery, January 16 .....	20 00
	Captain Jas. F. R. Long, Third Regiment, July 20..	11 55
	Captain Wm. Englehard, First Regiment, July 28..	20 00
	Lieutenant Wm. M. Rouse, First Battalion, Naval Reserve, June 29 .....	20 00
19.	Lieutenant John W. Scott, Third Regiment, July 13...	20 00
	Lieutenant Edward H. Balevre, First Regiment, August 1 .....	20 00
	Captain C. W. Beardsley, First Regiment, June 17...	20 00
	To amounts paid parties below named for supplies furnished, services rendered, &c., in connection with annual encampment of 1911, to or on dates in 1911, as follows:	
	Captain Clarence H. Sleight, First Regiment, allowance for rations to officers.....	93 00
	N. Y. Telephone Co., telephone service, to August 31, 1911, and for foreign messages, to July 20, 1911.....	91 15
	Major Samuel S. Armstrong, for cash paid for telegram charges, &c., to August 3, 1911.....	9 46
	Adams Express Co., express charges, to August 1 1911,	4 02

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Sept. 19.	Pennsylvania Railroad Co., freight charges, July 21, 1911 .....	\$300 37
	Captain Samuel G. Barnard, Field Artillery, reimbursement for draught horses engaged for hauling equipment, and for pay of civilian driver, to August 12.....	1,387 30
	Captain Samuel G. Barnard, Field Artillery. reimbursement for horses hired by Battery B, to August 12, Major John D. Kilpatrick, Paymaster, First Brigade, allowance for rations to officers and non-commissioned officers of First Brigade staff.....	108 00
	Commanding Officer, Second Troop, Cavalry, horse hire for officers .....	49 00
	Mrs. S. Holden, making cartridge bags, &c., August 30, L. Lehman & Co., groceries, &c., to August 7.....	72 00
26.	Slater Lake Ice Co., ice, to August 8.....	3 01
	Captain William A. Bryant, First Troop, Cavalry, reimbursement for horses, to August 12.....	931 65
	Philadelphia & Reading Railway Co., freight charges, to August 31.....	165 45
	New York and Long Branch Railroad, freight charges, &c., to August 14.....	75 00
	New York and Long Branch Railroad, freight charges at State Camp Grounds, to May 17.....	6 65
	Lieutenant W. H. Kruitbosch, Fifth Regiment, for allowance for uniform and equipment, March 25, 1911....	226 38
Oct. 3.	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to September 30, 1911, of the following : Employees at armories in Jersey City, Camden, Newark, Paterson and Trenton .....	5 12
	Mechanics having in charge ordnance of Batteries A and B, Field Artillery.....	20 00
6.	State Gazette Publishing Co., for advertising for proposals for repairs on Fourth Regiment Armory, Jersey City, to August 19, 1911.....	879 33
	E. S. V. Stultz, Spring Lake, for advertising notice for proposals for erection of concrete tunnels at rifle range, to June 2, 1911.....	100 00
	Public Service Gas Co., for gas consumed at State arsenal, to July 20, 1911.....	10 14
	Pennsylvania Railroad Co., for transportation for military boards and courts martial, to July 16, 1911.....	7 80
	Lieutenant Commander Francis W. Hoffman, Second Battalion, Naval Reserve, for per diem and expenses of summary court officer, session of September 16, 1911....	3 80
	New Jersey State Rifle Association, Bird W. Spencer, Treasurer, for entrance fees of Dryden Trophy team in rifle matches, September 16, 1911.....	9 00
	Roland C. Billingham, for premium of policy of insurance on State headquarters building, Sea Girt, to September 26, 1916 .....	7 00
	To amounts paid the following for premium on policies of insurance on Newark armory, to October 1, 1914 : Geo. C. Plume .....	172 00
	Love and Wanser .....	56 00
	Jas. L. Marsh .....	687 50
		550 00
		68 75



Oct. 6.	To amounts paid parties below named for supplies furnished, services rendered, &c., for Department of Rifle Practice to dates in 1911, as follows:	
	Geo. W. Sherman, printing circulars, to August 26...	\$16 50
	The Arabol Manufacturing Co., Sphinx gum, August 11 .....	30 00
	Manhattan Electrical Supply Co., ammeters, &c., to August 26.....	29 40
	De Veau Telephone Manufacturing Company, repairing handphones, June 7.....	25 50
	Lewis Lumber Co., lumber, June 17.....	6 30
	Frank Ferero, tape, rubber wire, &c., July 31.....	4 68
	C. W. Hinman, targets, July 15.....	3 00
	Pennsylvania Railroad Co., transportation, to July 31,	7 43
	Cora E. Hagaman, one month's salary as Stenographer, to September 30.....	50 00
	Henry G. Aspell, one month's salary as Clerk, to September 30 .....	90 00
	Henry G. Aspell, cash paid for rent, telephone, &c., to September 30.....	52 00
	To amounts paid parties below named for supplies furnished, services rendered, &c., at annual encampment of 1911 to or on dates in 1911, as follows:	
	Armour & Co., meats, August 11.....	1,943 18
	Captain Samuel G. Barnard, cash paid for medicines, &c., to August 6.....	263 59
	Ernest E. Van Schoik, potatoes, July 22.....	214 50
	Lewis Lumber Co., lumber, &c., to August 5.....	32 81
	Durling Grocery Co., cheese cloth, &c., August 3.....	28 42
	E. S. V. Stultz, Spring Lake, advertising proposals for bread and meat, to July 7.....	19 50
	Geo. F. Perkins, Jr., Signal Corps, freight charges, August 21.....	8 19
	Erie Railroad Co., transportation, to August 8.....	5 00
	Western Union Telegraph Co., telegraph charges, to August 6.....	2 01
	C. Edw. Murray, Paymaster-General, amount to reimburse officers for horses used, to August 12.....	2,679 00
	C. Edw. Murray, maintenance furnished United States officer and attaches, &c., of Quartermaster-General's Department .....	325 96
	Central Railroad Co. of New Jersey, transportation, to July 30 .....	692 85
	Pennsylvania Railroad Co., for transportation for ambulance, August 5.....	12 00
	To amounts paid parties below named for supplies furnished, &c., at State Camp Grounds, to or on dates in 1911, as follows:	
	W. A. Thorp & Co., labor, pipe, &c., June 24.....	305 76
	Robert M. Marks, labor, pipe, &c., July 25.....	188 96
	Edw. M. Osborn, wire, white lead, &c., June 29.....	152 43
	Peter A. Davison, services as Veterinarian and for medicines, to August 10.....	88 40
	Israel Allgor, horseshoeing, &c., to August 29.....	60 48
	Lewis Lumber Co., lumber, &c., to August 31.....	43 98
	R. Frank Newman, repairs to harness, &c., to September 9.....	27 25
	De Bow & Evans, repairs to water pump, &c., to August 18.....	10 40
	Keystone Supply and Manufacturing Co., soft rubber discs, September 5.....	2 08

## STATE TREASURER'S REPORT.

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Oct. 6.	John A. Mather, Jr., premium on policy of insurance on mess halls, to October 2.....	\$93 90
	To amounts paid officers below named for allowance for uniform and equipment, to dates in 1911, as follows:	
	Lieutenant Henry N. Hoyt, Second Troop, Cavalry, July 24.....	20 00
	Major Frederick W. Garvin, Inspector-General's Department, First Brigade Staff, July 26.....	20 00
	Lieutenant Chas. W. Werner, Fifth Regiment, September 12.....	20 00
	Captain T. Bergen Gaddis, Fourth Regiment, September 8.....	20 00
	Captain Owen Smith, Fourth Regiment, July 19.....	20 00
	Captain Jas. Madison Hare, Fourth Regiment, August 1.....	20 00
	Lieutenant Geo. L. Selby, Third Regiment, September 11.....	20 00
	Lieutenant Herbert L. Davis, Second Regiment, August 30.....	20 00
	Lieutenant Peter P. Rafferty, Second Troop, Cavalry, September 8.....	20 00
	Lieutenant John C. Taylor, Fifth Regiment, September 19.....	20 00
	Lieutenant Wm. J. Reddan, Fifth Regiment, May 12..	20 00
	Lieutenant Jas. G. Enright, First Battalion, Naval Reserve, September 7.....	20 00
	Lieutenant Benj. J. Soper, First Battalion Naval Reserve, September 2.....	20 00
	Lieutenant Frank Van Roden, Fifth Regiment, June 20,	20 00
	Captain Frank Y. Neer, Fifth Regiment, July 26.....	20 00
	Captain Lawrence C. Dehn, Fifth Regiment, July 28..	20 00
	Major John Nolan, Fifth Regiment, September 13....	20 00
	Lieutenant Wm. Henkel, Fourth Regiment, September 2.....	20 00
	Captain Calvin D. McMurtry, Second Regiment, September 12.....	20 00
	Lieutenant Albert I. Littell, Second Regiment, July 19,	20 00
	Captain Orrin E. Runyon, First Regiment, July 29...	20 00
	Lieutenant Chas. H. Kolb, First Regiment, August 1..	20 00
	Lieutenant Frederick E. Ferris, Signal Corps, August 9,	20 00
	Lieutenant Wm. O. G. Quimby, First Troop, August 2,	20 00
	Captain Geo. F. Perkins, Jr., Signal Corps, April 19..	16 50
	Lieutenant Henry H. Savage, Third Regiment, September 10.....	2 50
	Captain Wm. B. Powell, First Regiment, August 17..	20 00
	Lieutenant Wm. P. O'Rourke, First Battalion, Naval Reserve, August 9.....	19 75
10.	The Coast Star. Manasquan, for score cards, &c., furnished September 30, 1910.....	7 00
	W. A. Morton & Son, for target, irons, &c., furnished Department of Rifle Practice, to February 27, 1911....	36 40
	Lieutenant Colonel Geo. L. Forman, Second Regiment, for per diem and expenses as Summary Court officer, to September 8, 1911.....	106 05
	A. A. Rose Construction Co., for account of amount due for constructing target house on State rifle range, September 28, 1911, being balance of appropriation.....	176 91

Oct. 10.	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to September 30, 1911, of the following:	
	Employees at rifle range.....	\$438 00
	Employees at annual encampment.....	838 21
	C. Edw. Murray, Paymaster-General, for maintaining, heating and lighting armories at Jersey City, Camden, Paterson, Trenton and Newark and at First Troop armory, Newark, to September 30, 1911.....	963 23
	C. Edw. Murray, Paymaster-General, for payroll of expenses of armory at Somerville, to September 30, 1911 .....	61 83
	A. L. Worthington's Sons, for premium on policies of insurance on Newark armory, to October 1, 1914....	275 00
	To amounts paid parties below named for supplies furnished, services rendered, &c., at annual encampment of 1911 to or on dates in 1911, as follows:	
	Captain Geo. F. Perkins, Jr., Signal Corps, repairs to reel cart, September 14.....	50 00
	Public Service Railway Co., transportation, to August 5 .....	24 00
	Adams Express Co., express charges, to August 30...	7 04
	New York, Susquehanna and Western Railroad Co., transportation, to August 6.....	9 90
	O. H. Brown, matting, hose, bookcase, &c., to August 3 .....	421 50
	O. H. Brown, chairs, &c., to September 5.....	82 33
	To amounts paid officers below named for allowance for uniform and equipment to dates in 1911, as follows:	
	Lieutenant Robert B. Treat, Field Artillery, May 27.	20 00
	Lieutenant Bayard Stockton, Jr., Second Regiment, September 25 .....	20 00
	Lieutenant Harry R. Iehle, First Regiment, July 21...	20 00
	Lieutenant Bertram R. Roome, First Troop, June 27.	20 00
	Lieutenant Caleb S. Green, Second Regiment, June 23 .....	20 00
	Lieutenant Andrew G. Koehler, Second Regiment, September 26 .....	20 00
	Lieutenant Frank P. Stagg, Third Regiment, September 23 .....	20 00
	Lieutenant Wm. Kroog, Fourth Regiment, September 26 .....	20 00
	Lieutenant Augustus F. Gerken, Fourth Regiment, September 26 .....	20 00
	Lieutenant Harry A. West, Fourth Regiment, September 26 .....	20 00
	Captain Frederick Steigleiter, Fourth Regiment, September 26 .....	20 00
	Captain Albert B. Davis, Assistant Surgeon, Medical Department .....	20 00
	Captain John J. Doyle, Third Regiment.....	20 00
	Lieutenant John W. Loveland, Fifth Regiment.....	20 00
	Captain Albert E. Case, Second Regiment.....	20 00
	Lieutenant Thomas Mills, First Regiment.....	20 00
	Lieutenant Frederick E. Rohrbach, Fifth Regiment..	17 40
	Lieutenant Peter McGill, Assistant Surgeon, Second Battalion, Naval Reserve, September 16.....	20 00
	Major Harry Neafie, Medical Department, Second Regiment, December 29.....	11 50

## STATE TREASURER'S REPORT.

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Oct. 10.	Lieutenant Herbert C. Bradley, Fifth Regiment, July 24.....	\$20 00
	Captain Chas. E. Selvage, Medical Department, First Regiment, May 26 .....	20 00
13.	Captain Roland S. Nichols, First Regiment, August 10 .....	16 15
	The Shore Gas Co., for gas consumed at annual encampment, to August 29, 1911.....	33 75
17.	New York Telephone Co., for telephone service to September 30, 1911, and for foreign messages, to August 20, 1911 .....	117 22
	W. Scott Taylor, for medicines, &c., August 12, 1911, Merchants Express, for carting (annual encampment), to August 30, 1911.....	58 70
	Philadelphia and Reading Railway Co., for freight charges, July 9, 1911.....	52 40
	Beach House, for rent of bath house, to August 12, 1911 .....	47 60
	Central Railroad Co. of New Jersey, for transportation, to June 21, 1911.....	30 00
	Malcolm M. McDowell, for horse furnished orderly to brigade commander, to July 29, 1911.....	19 08
	O. H. Brown, for cloth, &c., to July 21, 1911.....	18 00
	Augustus M. Crook & Son, for oils, &c., to August 8, 1911 .....	31 56
	A. E. Johnson, for repairs to tubes, &c., to September 21, 1911 .....	12 00
	Geo. H. Gregory, for flowers furnished at Governor's cottage, to July 14, 1911.....	6 20
	Central Railroad Co. of New Jersey, for transportation for military boards, &c., August 8, 1911.....	3 00
	Lieutenant-Colonel Wm. W. Statler, Fifth Regiment, for per diem and expenses of officer serving as summary court, session of September 6, 1911.....	3 24
	Chas. A. Comp, for premium on policy of insurance on Newark armory, to October 19, 1914.....	19 10
	Robert Hampton & Co., for slag roofing placed on First Regiment armory, Newark, August 21, 1911, as per agreement .....	68 75
	Central Railroad Co. of New Jersey, for transportation furnished Department of Rifle Practice, to August 30, 1911 .....	950 00
	Captain Wm. A. Bryant, First Troop, Cavalry, for horses for mounted orderlies and draught horses, to August 12, 1911 .....	90 30
	A. D. Wickham & Son, for coal, to September 9, 1911, .....	360 00
	C. Edw. Murray, Paymaster-General, for balance of pay of officers and enlisted men, annual encampment of 1911 .....	150 00
	To amounts paid officers below named for allowance for uniform and equipment to dates in 1911, as follows:	1,952 40
	Major Roland D. Crocker, First Regiment, June 6..	20 00
	Lieutenant Manley E. Lord, First Regiment, July 26,	20 00
	Lieutenant Kennington L. Thompson, Fourth Regiment, August 2.....	20 00
	Captain Wm. A. Bryant, First Troop, October 3....	20 00
	Lieutenant C. Harold Norbury, First Regiment, July 28 .....	20 00
	Lieutenant Clarence S. Morton, Second Regiment, June 4 .....	20 00

Oct. 17.	Major Harry P. Moorhead, Adjutant-General, Second Brigade, September 30.....	\$20 00
20	Captain Ralph W. E. Donges, Third Regiment, July .....	20 00
	Major Chas. H. Grant, Inspector, Small Arms Practice, First Brigade Staff, September 26, 1911.....	20 00
	Captain Gerrish Newell, Pay Department, First Regiment, July 25 .....	20 00
	Lieutenant-Colonel Walter F. Whittemore, Corps of Engineers, September 27 .....	20 00
	Lieutenant-Colonel Arthur L. Steele, Fourth Regiment, July 18 .....	20 00
	Lieutenant Frederic A. Reimer, Battery A, Field Artillery, March 14 .....	20 00
	Lieutenant Nelden Reiley, First Regiment, July 29..	20 00
	Lieutenant-Colonel Wm. G. Schauffler, Medical Inspector, September 15 .....	20 00
	Major Jas. T. Barker, Fifth Regiment, July 27.....	9 00
27.	Colonel John A. Mather, Third Regiment, October 14	20 00
	Captain Jas. T. R. Long, Third Regiment, October 7,	3 00
	Captain Claude H. Edwards, Fourth Regiment, August 4 .....	20 00
	Lieutenant Alvin E. Graff, First Regiment, October 4,	20 00
	Lieutenant Chas. A. Peterson, Second Regiment, October 11 .....	20 00
	Colonel Henry H. Brinckerhoff, Fourth Regiment, October 5 .....	20 00
	Lieutenant Lewis E. Jackson, Fourth Regiment, October 6 .....	20 00
	Captain Wm. M. Coe, Fifth Regiment, October 11..	19 80
	Captain Harry L. Harrison, Battery A, Field Artillery, October 16 .....	18 75
	Lieutenant Le Roy T. Parker, First Regiment, October 13 .....	16 50
	Lieutenant-Colonel Harry B. Salter, Deputy Quartermaster-General, June 30.....	20 00
	Lieutenant-Colonel David M. Flynn, Assistant Inspector-General of Rifle Practice, September 28.....	20 00
	Commander Albert De Unger, Second Battalion, Naval Reserve, October 9.....	20 00
	Captain Wm. J. Gore, Third Regiment, October 9..	20 00
	Major C. Walter Shivers, Third Regiment, July 20..	20 00
	Lieutenant Henry W. Halsted, Fourth Regiment, October 9 .....	20 00
	Major Geo. T. Vickers, Fourth Regiment, August 4,	20 00
	Lieutenant Hugh A. Curtis, Fourth Regiment, July 22 .....	20 00
	Lieutenant Peter H. James, Fourth Regiment, October 12 .....	20 00
	Captain John W. Fraser, Fourth Regiment, October 13 .....	20 00
	Lieutenant-Colonel Henry Allers, Deputy Inspector-General, October 13 .....	20 00
	Lieutenant Albert S. Howard, Third Regiment, October 7 .....	20 00
	Captain Wm. A. Lord, Fifth Regiment, October 17,	20 00
	Lieutenant John V. Hinchliffe, Fifth Regiment, July 26 .....	20 00
	Colonel Alexander R. Fordyce, Jr., Assistant Commissary-General, July 20.....	20 00



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Oct. 27.	Major Wm. Robertson, Jr., Fourth Regiment, August 2 .....	\$20 00
	Lieutenant Wm. S. Tash, Third Regiment, October 7, .....	18 50
	Captain Edw. I. Phillips, Fifth Regiment, October 5, .....	17 15
	Captain Edmund Du Bois, Third Regiment, October .....	
6	Major John M. Rogers, Pay Department, Second Brigade Staff, October 23.....	14 00
	To amounts paid parties below named for supplies furnished, &c., for annual encampment, to or on dates in 1911, as follows:	2 50
	Pennsylvania Railroad Co., transportation, to July 31, .....	262 70
	New York and Long Branch Railroad Co., transportation, to August 15.....	2,337 21
	Beach House, Wm. Neal, Proprietor, bath houses for Governor's Staff, to September 15.....	34 00
	Public Service Railway Co., transportation, August 5, 1911 .....	16 00
	The Central Railroad Co. of New Jersey, transportation, to August 10, 1911.....	127 91
	W. A. Thorp & Co., labor, pipe, &c., to August 21, 1911 .....	114 98
	Standard Oil Co., oil, to August 2, 1911.....	46 27
	Albert P. Saumenig, Company D, Third Regiment, reimbursement for amount paid for medical attention for injuries sustained.....	7 00
	C. Edward Murray, Paymaster-General, for expenses of maintenance of Somerville Armory, to October 12, 1911 .....	490 42
	J. Collinson, for construction of fence necessary for preservation of First Regiment Armory, Newark, to September 26, 1911 .....	495 00
	Kershaw Klegg, for grading and seeding grounds in connection with repairs to Newark Armory, to October 11, 1911 .....	105 00
	Cora E. Hagaman, for expenses of carfare, &c., in connection with Department of Rifle Practice, to September 30, 1911 .....	74 00
	Standard Oil Co., for oil, &c., at State Camp Grounds, to September 18, 1911.....	41 85
	Point Pleasant Electric Light and Power Co., for electric light at State Camp Grounds, to September 27, 1911 .....	4 20
	Jas. H. Norton, for laying out and superintending construction of tennis court at State Camp Grounds, June, 1911 .....	15 00
	Herman Woodruff, for erecting railing, cutting in doors, &c., in connection with repairs to Newark Armory, to September 22, 1911.....	382 50
	J. Andrew Shanger, for mason work, &c., to October 11, 1911, in connection with repairs to First Regiment Armory, Newark .....	124 45
	Peters Brothers, for painting and varnishing at First Regiment Armory, to October 10, 1911.....	165 00
	State Gazette Publishing Co., for advertising for proposals for repairs to Camden Armory, to July 27, 1911, .....	21 32
	The Courier Co., Camden, for advertising for proposals for repairs to Camden Armory, to July 27, 1911...	21 32

Oct. 27.	Daniel H. Sharp, for account of amount due for alterations to Thrd Regiment Armory, Camden, to October 5, 1911, as per contract.....	\$1,033 60
30.	To amounts paid persons below named for reimbursement for injuries to draught horses while in use by Battery B:	
	Wm. H. Clements, to October 16, 1911.....	97 50
	Jas. D. Freeston, to September 11, 1911.....	45 00
	Pennsylvania Railroad Co., for freight charges, to July 31, 1911 .....	156 00
	Geo. P. Whritenour, for repairs to roof and for placing snow guards on Paterson Armory, to October 11, 1911 .....	393 00
	Lauer & Sons, for copper leaders on Paterson Armory, October 13, 1911 .....	240 00
	Ernest H. Woodruff, for services in drawing up plans and specifications in connection with repairs to Newark Armory, to November 15, 1911, as per agreement.....	100 00
	Captain Samuel G. Barnard, commanding Battery B, Field Artillery, for horse allowance for mounted men in connection with annual encampment, to August 12, 1911, .....	198 00
	Captain Harry L. Harrison, commanding Battery A, Field Artillery, for horses, to July 1, 1911.....	111 80
	C. Edw. Murray, Paymaster-General, for payroll of members of State Military Board, to September 28, 1911 .....	257 00
	C. Edw. Murray, Paymaster-General, for expenses maintaining, heating and lighting armories in Jersey City, Camden, Newark and Trenton, to October 24, 1911, .....	1,061 87
	Wallman & Lehrer, for pipe, &c., for repairs to armory, Newark, to October 18, 1911.....	275 83
	To amounts paid companies below named for transportation to dates in 1911, as follows:	
	Pennsylvania Railroad, Department of Rifle Practice, to June 30 .....	44 47
	Erie Railroad, annual encampment, August 4.....	30
	Pennsylvania Railroad, annual encampment, to August 31 .....	824 52
	Pennsylvania Railroad, annual encampment, to July 31 .....	2,966 86
	Pennsylvania Railroad, disabled soldiers, to September 18 .....	2 46
	Pennsylvania Railroad, military boards, to August 8, .....	7 90
	Erie Railroad, military boards, September 28.....	3 45
	New York and Long Branch Railroad, military boards, to August 2.....	1 62
	Pennsylvania Railroad Co., for account of amount due for transportation, Department of Rifle Practice, to July 31, 1911, being balance of appropriation.....	111 84
	New York and Long Branch Railroad Co., for account of amount due for transportation furnished for battalion drills, &c., to May 24, 1911, being balance of appropriation .....	19 95
	To amounts paid officers below named for allowance for uniform and equipment to dates in 1911, as follows:	
	Lieutenant N. H. Hort, Second Regiment, May 26..	20 00
	Lieutenant Roscoe R. Johnson, Fifth Regiment, October 10 .....	16 00

## STATE TREASURER'S REPORT.

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Oct. 30.	Captain Walter Firth, Assistant Military Storekeeper, May 10.....	\$20 00
	Lieutenant-Colonel Wm. A. Tewes, Assistant Inspector-General of Rifle Practice, October 11.....	19 50
31.	State Gazette Publishing Co., for advertising for proposals for erection of store room at Trenton Armory, to October 14, 1911 .....	7 80
	Geo. P. Whritenour, for copper gutters at Fifth Armory, Paterson, October 20, 1911.....	166 60
	A. G. Thompson, for top soil, &c., to October 23, 1911 .....	251 01
	Pennsylvania Railroad Co., for transportation, to June 27, 1911 .....	231 69
	Major Roland D. Crocker, First Regiment, for per diem as Summary Court Officer, to October 17, 1911...	95 00
	The John O. Gretton Co., for laying granolithic pavemen in Ward alley adjoining Trenton Armory, to October 30, 1911 .....	256 00
	True American Publishing Co., for advertising for proposals, October 14, 1911.....	7 80
	Advertiser Publishing Co., Trenton, for advertising for proposals, October 15, 1911.....	7 28
	To amounts paid officers below named for allowance for uniform and equipment to dates in 1911, as follows:	
	Captain Chas. F. Silvester, Second Regiment, October 5 .....	20 00
	Lieutenant Chas W. Stark, Second Brigade Staff, October 20.....	17 50
	Major Henry R. Goesser, Fifth Regiment, October 12,	13 50
	Captain Wm. H. Chew, Paymaster, Third Regiment, January 14.....	20 00
	Lieutenant Wm. Y. Dear, Signal Corps, June 13.....	19 71
	Captain Richard R. Chiswell, Fifth Regiment, October 17 .....	2 80
	Lieutenant-Colonel Geo. L. Forman, Second Regiment, October 10.....	10 50
	Major John H. McCullough, Second Regiment, May 23,	19 75
		<hr/>
		\$203,752 43

## STATEMENT 64.

## NAVAL RESERVE.

1910.		
Nov. 11.	To C. Edw. Murray, Paymaster-General, for maintenance and expenses of First Battalion, to October 31, 1910 .....	\$1,417 38
	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls of employes of battalions below named to October 31, 1910, as follows:	
	Second Battalion, on board U. S. S. Vixen.....	363 00
	First Battalion, on board U. S. S. Portsmouth.....	236 50
	C. Edward Murray, Paymaster-General, for expenses of Second Battalion, to October 31, 1910.....	1,441 98
Dec. 2.	To amounts paid C. Edward Murray, Paymaster-General, for payrolls of employes of battalions below named to November 30, 1910, as follows:	
	Second Battalion, on board U. S. S. Vixen.....	298 00
6.	First Battalion, on board U. S. S. Portsmouth.....	258 00
9.	To amounts paid C. Edw. Murray, Paymaster-General, as follows:	
	For expenses of First Battalion, to November 30, 1910 .....	367 44

Dec.	9.	For maintenance and expense of Second Battalion, to November 30, 1910.....	\$314 86
1911.			
Jan.	3.	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls of employes of battalions below named, to December 31, 1910, as follows:	
		First Battalion, on board U. S. S. Portsmouth.....	250 00
		Second Battalion, on board U. S. S. Vixen.....	290 00
	6.	To amounts paid C. Edward Murray, Paymaster-General, for maintenance and expenses of battalions below named, to December 31, 1910, as follows:	
		First Battalion .....	606 52
	13.	Second Battalion .....	162 41
Feb.	3.	C. Edw. Murray, Paymaster-General, for maintenance and expenses of First Battalion and payroll of employes on board U. S. S. Portsmouth, to January 31, 1911 .....	356 42
		C. Edw. Murray, Paymaster-General, for payroll of employes of Second Battalion on board U. S. S. Vixen, to January 31, 1911.....	290 00
	10.	C. Edw. Murray, Paymaster-General, for expenses of Second Battalion, Naval Reserve, to January 31, 1911..	204 41
Mar.	3.	To amounts paid C. Edward Murray, Paymaster-General, for payrolls of employes of, and expenses of, Naval Reserve battalions below named, to February 28, 1911, as follows:	
		Payroll and expenses of First Battalion.....	334 87
		Payroll of Second Battalion, on board U. S. S. Vixen.	290 00
	14.	Maintenance and expenses of Second Battalion.....	212 10
April	1.	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls of employes of battalions below named, to March 31, 1911, as follows:	
		Payroll of Second Battalion, on board U. S. S. Vixen,	290 00
		Payroll of First Battalion, on board U. S. S. Portsmouth (and expenses of the battalion).....	1,050 70
	7.	To amounts paid C. Edw. Murray, Paymaster-General, for annual appropriations for 1911 for Naval Reserve battalions below named, as follows:	
		First Battalion, in lieu of company allowance.....	1,500 00
		First Battalion, headquarters .....	300 00
		Second Battalion, in lieu of company allowance.....	1,500 00
		Second Battalion, headquarters.....	300 00
	11.	C. Edw. Murray, Paymaster-General, for maintenance and expenses of Second Battalion, to March 31, 1911...	437 85
May	2.	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls of employes of battalions below named, to April 30, 1911, as follows:	
		First Battalion (and for expenses of battalion).....	425 40
		Second Battalion, on board U. S. S. Vixen.....	330 00
	9.	C. Edw. Murray, Paymaster-General, for expenses of Second Battalion, Naval Reserve, to April 30, 1911....	119 50
June	2.	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls of employes of battalions below named, to May 31, 1911, as follows:	
		First Battalion, on board U. S. S. Tonopah.....	225 00
		Second Battalion, on board U. S. S. Vixen.....	330 00
July	7.	To amounts paid C. Edw. Murray, Paymaster-General, as follows:	
		For payroll of employes of First Battalion, on board U. S. S. Tonopah, to June 30, 1911.....	233 00

## STATE TREASURER'S REPORT.

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July	7.	For pay of shipkeeper and maintenance and expenses of Second Battalion, to June 30, 1911.....	\$393 50
	14.	For maintenance of Second Battalion, to June 30, 1911 .....	32 45
	18.	David C. Bradley, for meats furnished Second Battalion in connection with practice cruises, to May 17, 1911 .....	105 47
		To amounts paid parties below named for supplies furnished Second Battalion in connection with practice cruises to dates in 1911, as follows:	
		H. Raymond Staley, groceries, meats, &c., May 25...	82 48
		M. Bishop, milk, May 6.....	19 28
		Anthony Brothers, tumblers, clock, &c., April 13.....	7 55
		American Ice Co., ice, May 31.....	7 00
		Willis De Unger, Paymaster, cash paid for pennant, fish, &c., May 26.....	6 55
		Emil Wurzbach, bread, May 6.....	5 84
		Christian Wieland, bread, May 25.....	3 24
Aug.	1.	Wm. E. Cramer, milk, June 25.....	13 44
		Christian Wieland, bread, June 25.....	10 64
		Wm. E. Cramer, milk, May 25.....	7 00
		H. Raymond Staley, groceries, &c., June 23.....	62 51
		L. L. Stern, meats, July 3.....	23 12
	4.	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls of the following:	
		Employees of First Battalion on board U. S. S. Tonopah, to July 31, 1911.....	236 00
	8.	Officers and men of Second Battalion, to July 23, 1911 .....	1,670 68
	22.	Employees of Second Battalion on board U. S. S. Vixen, to July 31, 1911.....	379 99
		David C. Bradley, for meats, to June 23, 1911, on cruise of Second Battalion.....	81 12
		C. Edw. Murray, Paymaster-General, for payroll of officers and men of First Battalion, Naval Reserve, in connection with annual cruise of 1911.....	2,618 67
Sept.	1.	To amounts paid parties below named for supplies furnished in connection with annual cruise of Second Battalion, to dates in 1911, as follows:	
		H. Raymond Staley, groceries, &c., July 13.....	346 98
		Willis De Unger, bread, fish, &c., July 23.....	116 93
		Munger & Long, linen napkins, &c., July 15.....	59 41
		Jas. M. Vance & Co., screen doors, &c., July 15.....	39 65
		A. R. Underdown's Sons, oiled clothing, July 13.....	28 75
		Jas. McCaulley, service of steamer filling tanks, &c., July 15.....	25 00
		H. Raymond Staley, groceries, &c., July 14.....	24 87
		Howard B. Lee, trays, mops, &c., June 14.....	23 54
		Elisha Webb & Son Co., oil box, pump, &c., July 14...	23 10
		J. B. Van Sciver Co., chairs, May 26.....	15 00
		M. Allaum, groceries, &c., July 6.....	14 83
		H. S. Armstrong, adjusting engine (on board U. S. S. Vixen), July 10 .....	9 15
		Riggs and Brother, rotator for log, &c.....	9 00
		C. L. Walker, services of tug, May 24.....	8 00
		Crawford Hillman, making and tracing watch, &c., July 25 .....	8 00
		Chas. Stockham Lumber Co., lumber, May 26.....	3 76
		American Ice Co., ice, July 9.....	2 25
		Camden Copper Works, copper float, June 17.....	2 00



Sept	1.	West Jersey Electrical and Construction Co., cord, socket, &c., May 23.....	\$1 89
		David C. Bradley, meats, July 17.....	255 51
		Commercial Ice and Coal Co., ice, May 24.....	6 60
		Commercial Ice and Coal Co., ice, July 27.....	35 80
		Camden Fresh Fish Co., fish, July 25.....	11 36
		T. Greenbaum, meats, July 14 (First Battalion).....	583 70
		Edw. D. Depew & Co., groceries, &c., July 14 (First Battalion) .....	370 48
		John H. Francke & Co., vegetables, &c., July 15 (First Battalion) .....	361 06
	5.	To amounts paid C. Edw. Murray, Paymaster-General, as follows:	
		For payroll of employes of First Battalion on board U. S. S. Tonopah, to August 31, 1911.....	234 00
	12.	For maintenance and expense of the Second Battalion, to August 31, 1911.....	11 25
		For account of amount due for payroll of employes of Second Battalion, to August 31, 1911, being balance of appropriation .....	308 70
		To amounts paid parties below named for supplies furnished or services rendered in connection with cruise of Second Battalion, to dates in 1911, as follows:	
		David C. Bradley, meats, July 1.....	32 81
	15.	M. Hemingway, carting work, July 28.....	41 50
		Chris. Wieland, bread, August 23.....	36 72
		Walter Perkins, washing hammocks, &c., August 26...	28 90
		Jas. McCaulley, filling tanks with water, August 14...	20 00
		The Vail-Schaefer Co., Incorporated, carburator and labor, August 1.....	16 50
		Cugley & Mullen, Incorporated, ferrets to rid ship of rats, August 22.....	10 00
		Edw. K. Tyron Co., reloading shells, July 15, 1911....	2 28
		S. I. Roop, Manager, Eureka Disinfecting and Insecticide Co., insecticide, August 25.....	2 00
		David C. Bradley, meats, August 22.....	84 11
		Commercial Ice and Coal Co., ice and coal, August 23,	25 50
		Camden Fresh Fish Co., fish, August 25.....	3 70
		A. R. Dease, lead, oil, &c., August 18.....	15 00
	19.	H. Raymond Staley, for groceries, &c., to August 25, 1911, cruise of Second Battalion.....	117 76
		Jas. L. Dougherty, for batteries, &c., furnished Second Battalion, Naval Reserve, in connection with cruise, August 1, 1911.....	7 60
		John Wanamaker, for plates, dishes, &c., to July 18, 1911, for cruise of Second Battalion.....	34 53
		Willis De Unger, Paymaster, for cash paid for spark plugs, &c., to August 26, 1911, for cruises of Second Battalion .....	6 18
Oct.	3.	C. Edw. Murray, Paymaster-General, for payroll of employes of First Battalion on board U. S. S. Tonopah, to September 30, 1911.....	234 00
	6.	Lieutenant Wm. M. Rouse, Paymaster, First Battalion, for cash paid for services of men and water pails, &c., in connection with annual cruise, to July 31, 1911..	863 49
		C. Edw. Murray, Paymaster-General, for maintenance and expenses of First Battalion, Naval Reserve, to September 30, 1911.....	33 75
	17.	H. Raymond Staley, for groceries, &c., Second Battalion, to September 26, 1911.....	509 41

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Oct. 17.	To amounts paid parties below named for supplies furnished Second Battalion, to dates in 1911, as follows:	
	David C. Bradley, meats, September 23.....	\$108 43
	J. B. Van Seiver Co., matting, to August 9.....	25 10
	Wm. E. Cramer, milk, August 26.....	22 40
	Garden State Dairies, milk, September 25.....	12 18
	John H. Burton, labor in repairing barge, August 24..	4 50
	Cugley & Mullen, Incorporated, ferret for ridding ship of rats, September 1.....	4 00
	Standard Coal and Ice Co., coal, October 5.....	150 00
	Frank H. Stewart Electric Co., for spark plugs, &c., to September 20, 1911.....	4 88
	Elisha Webb & Son Co., for wire tiller rope, to August 4, 1911.....	3 30
27.	To amounts paid parties below named for supplies furnished in connection with cruise of Second Battalion, to dates in 1911, as follows:	
	David C. Bradley, meats, October 11.....	73 37
	Camden Motor Boat Co., gasoline, oil, &c., September 20 .....	20 03
	Commercial Coal and Ice Co., coal and ice, September 23.....	20 05
	Willis De Unger, cash paid for labor, &c., October 5..	15 50
	Christian Wieland, bread, to September 23.....	9 28
	Anthony Brothers, clock, tumblers, &c., October 1....	8 80
	Garden State Dairies, milk, October 15.....	7 98
	Commercial Ice and Coal Co., ice, October 12.....	7 80
	The Vail-Schaefer Co., sprocket for launch, September 1 .....	4 00
30.	H. Raymond Staley, groceries, &c., October 10.....	78 54
	Domestic Laundry, laundry work, September 25.....	24 62
31.	Phoenix Paint and Varnish Co., for paints, &c., to October 12, 1911.....	9 90
	The R. M. Hollingshead Co., for metal polish, September 25, 1911.....	9 00
		<hr/>
		\$26,191 84

## STATEMENT 65.

## NEW JERSEY CONFERENCE OF CHARITIES AND CORRECTIONS.

1911.		
Feb. 11.	To MacCrellish & Quigley, for printing 2,000 copies of the proceedings of the ninth annual meeting of New Jersey State Conference of Charities and Corrections, as per contract.....	\$452 33

## STATEMENT 66.

## NEW JERSEY HOME FOR DISABLED SOLDIERS, SAILORS, &amp;C.

1910.		
Nov. 11.	To John Shields, for one month's salary as Commandant, to October 31, 1910.....	\$125 00
	Ed. P. Southwick, for one month's salary as Adjutant, to October 31, 1910.....	83 37
	Gilbert D. Bogart, Treasurer, for payroll of subordinate officers and employees, to October 31, 1910.....	1,003 86

## STATE TREASURER'S REPORT.

Nov.	11.	Gilbert D. Bogart, Treasurer, for payroll of Secretary and Treasurer, to October 31, 1910.....	\$112 50
	18.	To amounts paid persons below named for expenses as Manager to dates in 1910, as follows:	
		Gilbert D. Bogart, October 6.....	37 49
		John C. Patterson, September 6.....	17 83
		J. Howard Willets, October 7.....	17 25
		A. R. Dease, October 25.....	8 85
		Gilbert D. Bogart, Treasurer, for expenses of the Home for October, 1910.....	5,347 32
	28.	Chas. P. Brown, for expenses as Manager, to October 6, 1910.....	15 19
Dec.	13.	John Shields, for one month's salary as Commandant, to November 30, 1910.....	125 00
		Ed. P. Southwick, for one month's salary as Adjutant, to November 30, 1910.....	83 33
		To amounts paid Gilbert D. Bogart, Treasurer, as follows:	
		For payroll of subordinate officers and employes, to November 30, 1910.....	1,048 99
	16.	For expenses of the Home for November, 1910.....	5,801 29
1911.			
Jan.	3.	For petty cash expense fund, dated November 7, 1910.....	200 00
		Otis Elevator Co., for electric elevator, December 20, 1910, as per contract.....	2,250 00
		Otis Elevator Co., for labor and material for erection of elevator as per contract.....	250 00
	9.	John Shields, for one month's salary as Commandant, to December 31, 1910.....	125 00
		Ed. P. Southwick, for one month's salary as Adjutant, to December 31, 1910.....	83 33
		To amounts paid Gilbert D. Bogart, Treasurer, as follows:	
		For payroll of subordinate officers and employes, to December 31, 1910.....	1,157 28
	20.	For expenses of the Home for December, 1910.....	5,690 38
	27.	Massey & Edwards, for premiums on policies of fire insurance to November 1 and December 5, 1913.....	77 50
Feb.	7.	Gilbert D. Bogart, Treasurer, for payroll of subordinate officers and employes, to January 31, 1911.....	1,189 83
	10.	John Shields, for one month's salary as Commandant, to January 31, 1911.....	125 00
		Ed. P. Southwick, for one month's salary as Adjutant, to January 31, 1911.....	83 33
	14.	Gilbert D. Bogart, for payroll of Secretary and Treasurer, to January 31, 1911.....	112 50
	20.	To amounts paid the following for expenses as Manager, to January 12, 1911:	
		Gilbert D. Bogart.....	20 91
		J. Howard Willets.....	11 50
		John C. Patterson.....	15 96
		A. R. Dease (to January 26, 1911).....	8 95
		Chas. P. Brown.....	8 89
	24.	Gilbert D. Bogart, Treasurer, for expenses of Home for January, 1911.....	4,133 70
Mar.	3.	John Shields, for one month's salary as Commandant, to February 28, 1911.....	125 00
		Ed. P. Southwick, for one month's salary as Adjutant, to February 28, 1911.....	83 33

## STATE TREASURER'S REPORT.

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Mar.	3.	Gilbert D. Bogart, Treasurer, for payroll of subordinate officers and employes, to February 28, 1911.....	\$1,196 92
	14.	Henry Taylor, for premium on policy of insurance, to January 6, 1914, on building.....	40 00
	17.	Gilbert D. Bogart, Treasurer, for expenses of the Home for February, 1911.....	3,647 94
April	1.	John Shields, for one month's salary as Commandant, to March 31, 1911.....	125 00
		Ed. P. Southwick, for one month's salary as Adjutant, to March 31, 1911.....	83 33
		Gilbert D. Bogart, Treasurer, for payroll of subordinate officers and employes, to March 31, 1911.....	1,229 12
	11.	Gilbert D. Bogart, Treasurer, for expenses of the Home for March, 1911.....	4,583 10
	18.	Henry Taylor, for premiums on policies of insurance, to March 7, 1914.....	60 00
May	2.	Gilbert D. Bogart, Treasurer, for payroll of subordinate officers and employes, to April 30, 1911.....	1,206 67
	9.	John Shields, for one month's salary as Commandant, to April 30, 1911.....	125 00
		Ed. P. Southwick, for one month's salary as Adjutant, to April 30, 1911.....	83 33
		To Gilbert D. Bogart, Treasurer, for payroll of Secretary and Treasurer, to April 30, 1911.....	112 50
	16.	To amounts paid persons below named for expenses as Manager to dates in 1911, as follows:	
		John C. Patterson, April 6.....	26 80
		A. R. Dease, April 26.....	7 05
		Chas. P. Brown, April 6.....	9 79
		J. Howard Willets, April 11.....	13 35
		Gilbert D. Bogart, for expenses of the Home for April, 1911.....	4,250 07
	24.	Philadelphia Steel and Wire Co., for fire escape stairways furnished October 31, 1910, as per contract.....	723 00
		Wm. H. Bozarth, for labor, &c., furnished for fire escape, to October 31, 1910.....	374 86
	25.	Gilbert D. Bogart, for expenses as Manager, to April 6, 1911.....	25 21
June	2.	John Shields, for one month's salary as Commandant, to May 31, 1911.....	125 00
		Ed. P. Southwick, for one month's salary as Adjutant, to May 31, 1911.....	83 33
		Gilbert D. Bogart, for payroll of subordinate officers and employes, to May 31, 1911.....	1,064 31
	20.	Kimball & Price Lumber Co., for lumber, &c., to May 20, 1911.....	220 23
		Chas. Sinley, for pipe, heaters, bath tub, &c., to May 26, 1911.....	184 59
		Gilbert D. Bogart, Treasurer, for expenses of the Home for May, 1911.....	3,566 74
	23.	Wm. H. Bozarth, for carpenter work, &c., to May 31, 1911.....	183 27
		Wm. H. H. Paine, for painting work done, to July 31, 1911.....	26 00
	27.	Frost & Walls, for gauge glasses, packing, &c., to May 13, 1911.....	44 60
		Henry Milo, for labor of mason, &c., to May 26, 1911.....	96 50
July	7.	Gilbert D. Bogart, Treasurer, for payroll of subordinate officers and employes, to June 30, 1911.....	1,078 81

## STATE TREASURER'S REPORT.

July	7.	John Shields, for one month's salary as Commandant, to June 30, 1911.....	\$125 00
		Ed. P. Southwick, for one month's salary as Adjutant, to June 30, 1911.....	83 33
	26.	Gilbert D. Bogart, Treasurer, for expenses of the Home for June, 1911.....	3,873 93
Aug.	1.	Chas. Sinley, for labor, valves, &c., to June 30, 1911..	140 62
		Frost & Walls, for babbitt metal, &c., June 9, 1911..	10 75
	4.	John Shields, for one month's salary as Commandant, to July 31, 1911.....	125 00
		Ed. P. Southwick, for one month's salary as Adjutant, to July 31, 1911.....	83 33
		To amounts paid Gilbert D. Bogart, Treasurer, for payrolls, to July 31, 1911, of the following:	
		Subordinate officers and employes.....	886 67
		Employes .....	176 00
	22.	Gilbert D. Bogart, Treasurer, for expenses of the Home for July, 1911.....	3,956 10
		To amounts paid persons below named for expenses as Manager to dates in 1911, as follows:	
		Gilbert D. Bogart, July 13.....	35 04
		Jno. C. Patterson, July 13.....	10 15
		J. Howard Willets, July 20.....	9 00
		Chas P. Brown, July 13.....	8 74
		Amos R. Dease, July 24.....	7 15
		Chas. Sinley, for labor, pipe, &c., to July 25, 1911....	119 44
Sept.	5.	John Shields, for one month's salary as Commandant, to August 31, 1911.....	125 00
		Ed. P. Southwick, for one month's salary as Adjutant, to August 31, 1911.....	83 33
	8.	Gilbert D. Bogart, for payroll of subordinate officers and employes, to August 31, 1911.....	1,066 67
		Gilbert D. Bogart, Treasurer, for expenses of the Home for August, 1911.....	4,763 78
Oct.	6.	To amounts paid the following for one month's salary, to September 30, 1911:	
		John Shields, Commandant.....	125 00
		Ed. P. Southwick, Adjutant.....	83 33
		To amounts paid Gilbert D. Bogart, Treasurer, for payrolls of the following:	
		Secretary and Treasurer, to July 31, 1911.....	112 50
	10.	Subordinate officers and employes, to September 30, 1911 .....	1,074 17
	24.	Gilbert D. Bogart, Treasurer, for expenses of the Home for September, 1911.....	5,626 25
	30.	Massey & Edwards, for premium on policy of insurance dated September 30, 1911.....	42 50
			<hr/> \$76,928 86

## STATEMENT 67.

## NEW JERSEY SCHOOL FOR THE DEAF.

1910.			
Nov.	1.	To amounts paid Henry J. West, Treasurer, for payrolls, to October 31, 1910, of the following:	
		Subordinate officers and employes.....	\$818 66
	11.	Superintendent and teachers.....	1,595 85
	29.	Henry J. West, Treasurer, for amount of pay allowed the late Laurencia F. Meyers for July and August, 1910 .....	100 00



## STATE TREASURER'S REPORT.

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Nov. 29.	To amounts paid Henry J. West, Treasurer, for expenses of the School for months in 1910, as follows:	
	September .....	\$3,157 50
	October .....	2,283 74
Dec. 2.	To amounts paid Henry J. West, Treasurer, for payroll, expenses, &c., for November, 1910, as follows:	
	Payroll of Superintendent, teachers and employes....	2,488 76
16.	Expenses of the school.....	3,163 06
1911.		
Jan. 3.	To amounts paid Henry J. West, Treasurer, for payroll of Superintendent, teachers and employes, as follows:	
	To December 31, 1910.....	2,413 01
Feb. 1.	To January 31, 1911.....	2,410 01
14.	To amounts paid Henry J. West, Treasurer, for expenses of the School for months, as follows:	
	December, 1910 .....	3,228 12
24.	January, 1911.....	4,095 23
Mar. 1.	To amounts paid Henry J. West, Treasurer, for payroll and expenses of the School, to February 28, 1911: *	
	Payroll of Superintendent, teachers and employes....	2,486 96
April 4.	Expenses .....	2,023 90
	Henry J. West, Treasurer, for payroll of Superintendent, teachers and employes, to March 31, 1911.....	2,663 76
13.	To amounts paid Edward I. Edwards, Treasurer, for payrolls, expenses of the School, &c., as follows:	
	Expenses for March, 1911.....	2,283 31
May 2.	Payroll of Superintendent and teachers, to April 30, 1911 .....	1,595 10
	Payroll of employes, to April 30, 1911.....	818 66
26.	Expenses for April, 1911.....	2,090 41
June 2.	Payroll of Superintendent, teachers and employes for May, 1911 .....	2,488 46
July 11.	Payroll of Superintendent, teachers and employes for June, 1911 .....	2,435 66
Sept. 5.	Payroll of subordinate officers and employes, to August 31, 1911 .....	1,261 30
15.	The Inhabitants of the City of Trenton, for pavement assessment on Division street, Kent street and Chestnut avenue pavements, levied against the New Jersey School for the Deaf.....	7,500 50
Oct. 10.	To amounts paid Edward I Edwards, Treasurer, as follows:	
	For payroll of Superintendent, officers and employes, to September 30, 1911.....	2,542 01
	For one month's salary due the late Thomas F. Hearnen, to July 31, 1911.....	135 00
	For expenses of the School for August, 1911.....	78 64
		<hr/> \$56,157 61

## STATEMENT 68.

## NEW JERSEY REFORMATORY.

1910.		
Nov. 1.	To Frank Moore, for one month's salary as Superintendent, to October 31, 1910.....	\$291 66
	Frank Moore, Superintendent, for payroll of subordinate officers and employes, to October 31, 1910.....	4,813 49
	Benj. H. Crosby, for one month's salary as Parole Officer, to October 31, 1910.....	115 00
	Frank Moore, Superintendent, for account of appropriation for discharged inmates for current fiscal year, to October 31, 1910.....	500 00
11.	H. B. Rollinson, Postmaster, for stamped envelopes, postage stamps, &c., October 31, 1910.....	422 26
23.	Frank Moore, for cash paid for expenses incurred by officers on official business, to October 31, 1910.....	6 91
	Chas. S. Moore, for expenses incurred as Chief Parole Officer, to October 31, 1910.....	80 54
28.	Richard F. Cross, for expenses as Deputy Superintendent, to October 1, 1910.....	11 89
Dec. 2.	Frank Moore, for one month's salary as Superintendent, to November 30, 1910.....	291 66
	Frank Moore, Superintendent, for payroll of Superintendent, officers and employes, to November 30, 1910..	4,910 66
	Benj. H. Crosby, for one month's salary as Parole Officer, to November 30, 1910.....	115 00
	To amounts paid parties below named for supplies furnished, as follows:	
	Frontier Elevator and Mill Co., flour, October 29, 1910 .....	1,262 50
	J. S. Silvers & Brother Co., potatoes, October 26, 1910 .....	453 95
	Armour & Co., meats, October 24, 1910.....	409 84
	Abraham Baldwin, Incorporated, suiting, October 26, 1910 .....	394 05
	Peckham, Little & Co., stationery, &c., October 31, 1910 .....	333 27
	Frank Richards Laundry Supply Co., starch, scrap, &c., October 28, 1910.....	313 48
	Leshner, Whitman & Co., twills, sateen, canvas, &c., October 24, 1910 .....	269 75
	B. A. Headley, sweet potatoes, October 25, 1910....	200 00
	J. E. Linde Paper Co., stationery, &c., October 25, 1910 .....	180 95
	The H. B. Claffin Co., collars and shirts, October 17, 1910 .....	94 75
	Geo. H. Aspinwall, disinfectant, October 26, 1910..	41 87
	L. F. Hersh & Brother, jelly, &c., October 19, 1910,	35 50
	Pennsylvania Railroad Co., freight charges, October 31, 1910 .....	32 89
	Gregg Publishing Co., books, &c., October 15, 1910..	24 87
	New York Telephone Co., telephone services, to November 30, and foreign messages, to October 31, 1910..	21 15
	Jas. M. Shaw & Co., glasses, &c., October 31, 1910..	16 95
	The Fleischmann Co., yeast, October 31, 1910.....	13 00
	Chas. Zinn & Co., baskets, September 29, 1910.....	28 50
	Quartermaster-General's Department, blank ammunition and primers, September 16, 1910.....	10 50

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Dec.	2.	Wm. M. Davis, drugs and medical supplies, October 26, 1910.....	\$9 35
		H. K. Brewer & Co., stationery, October 31, 1910...	9 00
		Borne, Schrymser Co., engine oil, October 22, 1910..	7 99
		Pennsylvania Salt Manufacturing Co., standard bleach, October 15, 1910.....	7 98
		The Actograph Co., rent of films for moving pictures, October 20, 1910 .....	5 00
		W. A. Wirth & Co., lenses, &c., October 3, 1910....	4 25
		Western Union Telegraph Co., charges, to October 26, 1910 .....	2 23
		Porter, Paterson & Co., subscription to "Building Management," to November 1, 1911.....	2 00
		J. J. Hockenjos Co., paints, white lead, &c., October 31, 1910 .....	708 80
		Sharples Separator Co., hand separator, October 21, 1910 .....	56 25
		The Boynton-Chalmers Co., lumber, October 29, 1910,	39 29
		The Oliver Typewriter Co., exchange of typewriters, October 31, 1910 .....	38 76
		T. H. Roberts, hardware supplies, &c., October 31, 1910 .....	34 67
		Maloney Brothers, sword pockets, October 21, 1910,	26 12
		Nichols Power Co., condensers, carbons, &c., October 21, 1910 .....	9 58
		Troy Laundry Machinery Co., gearlocks, October 13, 1910 .....	7 80
		Singer Sewing Machine Co., folder for machine, October 21, 1910 .....	2 61
		D. B. Dunham & Son, repairs to surrey, October 27, 1910 .....	2 50
		Watts-Campbell Co., trip crank, &c., October 7, 1910 .....	2 23
		Percy Heilner & Son, Incorporated, coal, October 19, 1910 .....	476 92
		Delaware River Quarry and Construction Co., trap rock screenings, October 17, 1910.....	826 75
		Boynton-Chalmers Co., lumber, October 31, 1910....	246 42
		Geo. M. Friese, cement, October 31, 1910.....	232 90
		Sayre & Fisher Co., bricks, October 12, 1910, as per contract .....	124 00
	6.	David C. Seymour, grate bar clips, October 31, 1910,	47 78
		Geo. P. Pilling & Son Co., capon set, &c., October 26, 1910 .....	7 00
		To amounts paid parties below named for advertising notices to dates in 1910, as follows:	
		Home News Publishing Co., New Brunswick, September 21 .....	13 26
		Chronicle, Perth Amboy, September 21.....	12 48
		Newark Evening News, September 21.....	11 70
		Camden Post-Telegram, October 16.....	1 30
		Newark Daily Advertiser, September 17.....	1 30
		Elizabeth Daily Journal, October 5.....	1 04
	9.	Standard Oil Co., for gasoline and oil, to October 31, 1910 .....	11 58
		Central Electrical Supply Co., for repairs to phone magneto, October 28, 1910.....	5 00
	13.	Trenton Evening Times, for advertising notice dated September 21, 1910 .....	12 48

Dec. 16.	J. H. Blackwell & Sons, for groceries, &c., to November 17, 1910.....	\$1,178 82
	Henry J. Fink, for brushes, brooms, &c., to November 15, 1910 .....	375 24
	A. D. W. Halsey, for socks, November 9, 1910.....	160 00
	J. & D. Lehman Co., for gloves, November 14, 1910..	136 58
	American Oil and Supply Co., for anhydrous ammonia, &c., to November 19, 1910.....	119 34
	S. H. Angell & Co., for coffee, November 10, 1910..	93 29
	S. Lockwood, for services as Veterinary, to November 23, 1910 .....	61 00
	D. W. Robertson, for Thanksgiving entertainment, November 24, 1910 .....	38 25
	A. H. Altschul, for deck scrubs, &c., November 11, 1910 .....	39 00
	M. H. Dingee & Co., for cylinder grease, November 10, 1910 .....	32 81
	New York Telephone Co., for telephone services, to December 31, 1910, and for foreign messages, to October 31, 1910 .....	24 30
	Wm. M. Davis, for medical supplies, &c., to November 22, 1910 .....	5 05
	E. W. Bullinger, for subscription to "Bullinger's Monitor Guide," to December 1, 1911.....	7 00
	D. W. F. Heidgerd & Co., for serge, &c., November 7, 1910 .....	5 70
	Western Union Telegraph Co., Rahway, for telegraph charges, to November 22, 1910.....	2 12
	Trenton Evening Times, for advertising notice, September 20, 1910 .....	90
	The Boynton-Chalmers Co., for lumber, November 22, 1910 .....	41 63
	Chas. S. Moore, for expenses incurred as Chief Parole Officer, to November 30, 1910.....	94 86
	To amounts paid parties below named for supplies furnished, as follows:	
	Louis A. Fuld, boots, shoemakers' supplies, &c., to November 30, 1910 .....	1,491 09
19.	J. S. Silvers and Brother Co., potatoes, coffee, &c., to November 25, 1910 .....	1,018 42
	John Elsey, fish, to November 30, 1910.....	62 50
	Manor Real Estate and Trust Co., rent of land in Woodbridge township, to March 31, 1910.....	60 00
	H. J. Heinz Co., ketchup and Worcester cause, November 18, 1910 .....	58 50
	Maddock Pottery Co., bowls, &c., November 26, 1910,	40 88
	Hein Photographic Supply Co., photographic supplies, November 7, 1910 .....	16 70
	The Fleischmann Co., yeast, to November 30, 1910..	13 00
	Hoopes Brother & Thomas Co., trees, plants, &c., November 2, 1910 .....	8 50
	H. K. Mulford Co., vaccine lymph points, &c., to November 30, 1910 .....	6 90
	Standard Oil Co., gasoline and oil, November 9, 1910,	3 75
	W. B. Woodruff, ferns, &c., November 17, 1910.....	3 50
	Gutta Percha and Rubber Manufacturing Co., fire hose, &c., November 22, 1910.....	113 87

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Dec. 29.	To amounts paid persons below named for expenses as Commissioner to dates in 1910, as follows:	
	Geo. W. Fortmeyer, December 7.....	\$14 00
	Freeman Woodbridge, November 16.....	16 95
	S. B. Brewster, meal, shavings, &c., to November 8, 1910 .....	1,134 99
	L. F. Hersh & Brother, groceries, &c., to November 28, 1910 .....	800 28
	The H. B. Claffin Co., flannel, sheeting, &c., to November 18, 1910.....	702 54
	Strauss Brothers, meats, to November 29, 1910.....	672 43
	Elizabeth Beef Co., butter and eggs, to November 29, 1910 .....	257 44
	Bruen, Ritchey & Co., drugs and medical supplies, to November 22, 1910.....	91 99
	Nathan Schweitzer, chicken and turkey, November 21, 1910 .....	65 04
	Union Petroleum Co., oil, November 16, 1910.....	24 90
	Edgar Brick, meat, November 21, 1910.....	15 30
	Ludlow & Squier, pipe, hardware, &c., to November 30, 1910 .....	999 86
	Central Electrical Supply Co., lamps, wire, &c., November 28, 1910.....	665 94
	Schwartz Plumbing Supply Co., pipes, unions, &c., November 29, 1910.....	175 96
	J. J. Hockenjos Co., turpentine, paint, &c., to November 29, 1910 .....	94 62
	Geo. M. Freise, milk cans, &c., to November 23, 1910..	93 18
	N. & G. Taylor Co., tin, November 5, 1910.....	71 25
	W. T. Crane Carriage and Hardware Co., blacksmith supplies, &c., November 30, 1910.....	69 33
	Geo. J. Tobin, lavatories, &c., November 19, 1910....	65 90
	Lyon & Healy, bass horn, &c., November 7, 1910....	55 35
	The Garlock Packing Co., packing, November 28, 1910 .....	49 48
	Frank S. Betz Co., Incorporated, medical supplies, &c., November 4, 1910.....	48 10
	Trussed Concrete Steel Co., wall and floor finish, &c., November 9, 1910.....	30 25
	T. H. Roberts, coal scoops, &c., to November 30, 1910,	20 21
	John N. Burgner, rubber apron, &c., November 4, 1910,	13 50
	C. Meisel, musical supplies, November 19, 1910.....	12 54
	Roger Williams, iron, November 23, 1910.....	11 63
	Bingham Brothers Co., recovering rollers, November 19, 1910 .....	3 45
	F. M. Bower Co., connecting rod for meat chopper, November 18, 1910.....	2 50
	E. S. Chase, rent of Superintendent's house, November 30, 1910 .....	55 00
	Patrick White & Sons, steel machine, November 12....	11 00
1911.		
Jan. 3.	Frank Moore, for one month's salary as Superintendent, to December 31, 1910.....	291 66
	Frank Moore, for payroll of subordinate officers and employes, to December 31, 1910.....	4,908 99
	Benj. H. Crosby, for one month's salary as Parole Officer, to December 31, 1910.....	115 00
6.	Pennsylvania Railroad Co., for freight charges, to November 29, 1910.....	21 86



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Jan.	6.	Library Bureau, folders, November 10, 1910.....	\$5 50
		The Peck, Stow & Willcox Co., meat chopper, November 19, 1910.....	12 00
		O. C. & K. R. Wilson, diaphragms, November 22, 1910, Consolidated Packing and Supply Co., special rubber strip, November 7, 1910.....	10 50
		E. S. Chase, rent of Superintendent's house, to December 31, 1910.....	9 38
		55 00	
	13.	To amounts paid Adams Express Co., for express charges, to dates in 1910, as follows:	
		October 26.....	6 93
		November 26.....	6 10
	16.	Frank Moore, for cash paid officers for expenses on official business and expenses of entertainment, to December 26, 1910.....	11 89
		Chas. S. Moore, for expenses as Chief Parole Officer, to December 31, 1910.....	105 05
		Wm. M. Davis, drugs, medical supplies, &c., to December 28, 1910.....	6 44
		The Boynton-Chalmers Co., lumber, December 29, 1910, Strauss Brothers, meats, to December 27, 1910.....	7 43
		Horace B. Hanson, onions, December 5, 1910.....	701 17
		S. H. Angell, coffee, December 6, 1910.....	140 00
		L. F. Hersh & Brother, jelly, syrup, &c., to December 17, 1910.....	130 96
		Henry J. Fink, hair brushes, December 31, 1910.....	117 71
		John F. Diemer Co., for envelopes, December 5, 1910..	76 15
		Barnhart Type Foundry Co., type, &c., December 31, 1910.....	76 05
		Louis A. Fuld, leather, December 12, 1910.....	30 14
		American Oil and Supply Co., boiler compound, to November 22, 1910.....	24 02
		Livingston Barbour, for entertainment given, December 26, 1910.....	22 31
		R. Walsh & Co., candy, December 16, 1910.....	20 00
		Whitall Tatum Co., bottles, &c., to December 12, 1910,	19 88
		J. S. Silvers & Brother Co., apples, December 20, 1910,	12 97
		Wm. Howard & Son, grapes, oranges, &c., to December 24, 1910.....	12 00
		John N. Burgner & Sons, blankets, harness supplies, &c., to December 23, 1910.....	10 76
		Pennsylvania Salt Manufacturing Co., choride of lime, December 17, 1910.....	9 61
		Borne, Scrymser Co., engine oil, to December 27, 1910,	8 23
		Stoll Blank Book and Stationery Co., ledger, December 31, 1910.....	7 91
		American Type Founders Co., type, December 30, 1910,	6 50
		Western Union Telegraph Co., charges, to December 24, 1910.....	5 44
		The H. A. Stoolhoff Co., tobacco powder, December 30, 1910.....	4 59
		Peckman, Little & Co., white crayon, December 15, 1910.....	3 00
		Berlin & Jones Envelope Co., envelopes, December 24, 1910.....	2 40
		Jas. McCollum, pair of arctics, December 31, 1910...	2 10
		J. J. Hockenjos Co., oil, varnish, &c., to December 29, 1910.....	1 60
		321 42	
		Otis Elevator Co., elevator repairs, November 4, 1910..	76 25

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Jan.	20.	Westerberg & Williams, ammonia, December 31, 1910,	\$57 92
		Geo. M. Friese, for adamant, &c., to December 30, 1910,	22 21
		A. W. Hillebrand Co., coal, to November 30, 1910....	3,809 06
		A. W. Hillebrand Co., coal, to December 31, 1910....	2,873 22
		Board of Water Commissioners, Rahway, water, to January 1, 1911.....	656 03
		H. B. Claffin Co., handkerchiefs, books, &c., to December 21, 1910.....	46 86
		New York Telephone Co., telephone service, to January 31, 1911, and for foreign messages, November 30, 1910..	24 65
		Munn & Co., book, December 31, 1910.....	1 50
		Central Electrical Supply Co., electrical supplies, &c., to December 21, 1910.....	310 31
		Gross Brothers, grinding wheat, &c., December 15, 1910 .....	18 95
		Standard Oil Co., gasoline and oil, to December 19, 1910 .....	10 45
		The Holden Patent Book Cover Co., book covers, December 28, 1910.....	6 75
		Hodgman Rubber Co., coat, December 21, 1910.....	6 00
		Singer Sewing Machine Co., stands, table tops, &c., to December 29, 1910.....	104 44
		American Steam Pump Co., repairs to pumps, &c., December 31, 1910.....	84 70
23.		John Elsey, fish, to December 28, 1910.....	37 50
		The Fleischman Co., yeast, to December 31, 1910....	14 00
		T. H. Roberts, pulleys, glue, &c., to December 30, 1910,	7 76
		E. S. Chase, rent of Superintendent's house, to January 31, 1910.....	55 00
		Frank Moore, Superintendent, for account of appropriation for payments to discharged inmates for the current fiscal year.....	500 00
24.		Edgar Higgins, typewriter, December 31, 1910.....	25 00
27.		Elizabeth Beef Co., butter and eggs, to December 26, 1910 .....	216 47
Feb.	1.	Frank Moore, for one month's salary as Superintendent, to January 31, 1911.....	291 66
		Frank Moore, Superintendent, for payroll of subordinate officers and employes, to January 31, 1911.....	4,900 66
		Benj. H. Crosby, for one month's salary as Parole Officer, to January 31, 1911.....	115 00
6.		Pennsylvania Railroad Co., freight charges, to December 29, 1910.....	22 97
		Adams Express Co., for express charges, to December 31, 1910.....	8 22
		Ludlow & Squier, iron, &c., December 31, 1910.....	42 20
10.		Union Petroleum Co., dynamo oil, December 27, 1910,	9 80
14.		Frank Moore, for cash paid for expenses incurred by officers while on Reformatory business, to January 25, 1911 .....	8 28
		Chas. S. Moore, for expenses as Chief Parole Officer, to January 31, 1911.....	171 11
20.		Henry J. Fink, brooms, blankets, &c., to January 31, 1911 .....	416 93
		Frank Richards Laundry Supply Co., chip soap, to January 26, 1911 .....	246 90
		B. Frank & Sons, leather, &c., to January 12, 1911...	188 11

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Feb. 20.	J. S. Silvers & Brother Co., prunes, January 10, 1911,	\$122 50
	L. F. Hersh & Brother, mackerel, &c., January 26,	
1911	.....	73 00
	Geo. H. Aspinwall, disinfectant, January 26, 1911....	41 48
	Louis A. Fuld, leather, January 30, 1911.....	27 30
	New York Telephone Co., for telephone service to	
	February 28, 1911, and for foreign messages, to Janu-	
	ary 21, 1911 .....	31 35
	'J. W. Crawford, for lecture entertainment, January	
27, 1911	.....	25 00
	The Gregg Publishing Co., books, January 27, 1911..	9 97
	John N. Burgner & Sons, sweat pads and dash	
	leather, January 30, 1911.....	7 65
	Banister & Pollard Co., muriatic acid, January 30,	
1911	.....	4 75
	Wm. M. Davis, drugs, medical supplies, &c., to Janu-	
	ary 31, 1911 .....	4 50
	H. L. Mulford Co., vaccine lymph, to January 28,	
1911	.....	3 80
	A. H. Altschul, shoe daubers, January 10, 1911....	4 50
	Geo. M. Friese, manure spreader, &c., to January 31,	
1911	.....	187 45
	Ludlow & Squier, hardware supplies, to January 31,	
1911	.....	183 52
	N. & G. Taylor Co., galvanized iron, January 25,	
1911	.....	112 28
	The W. T. Crane Carriage Hardware Co., carriage	
	hardware, &c., January 26, 1911.....	100 72
	Pacific Flush Tank Co., sewage siphon, January 18,	
1911	.....	99 88
	Jas A. Coe & Co., iron, steel, &c., January 26, 1911..	68 44
	T. H. Roberts, hardware supplies, &c., January 27,	
1911	.....	64 46
	J. J. Hockenjos Co., turpentine, &c., January 31,	
1911	.....	51 00
	Roger Williams, repairs to electric iron, January 17,	
1911	.....	3 35
	The Quinn & Boden Co., for sharpening knives for	
	paper cutter, January 19, 1911.....	2 00
	Bingham Brothers Co., for recovering printer's rollers,	
	January 31, 1911 .....	1 80
	A. W. Hillebrand Co., coal, to January 12, 1911....	697 52
	Boynton-Chalmers Co., lumber, to January 31, 1911..	418 89
	Singer Sewing Machine Co., sewing machines, &c.,	
	January 28, 1911 .....	125 12
	Lyon & Healy, musical supplies, &c., January 12,	
1911	.....	38 24
	Jas. J. Murray & Co., ball globes, January 24, 1911..	6 00
	S. H. Leonard & Son, flower pots, January 30, 1911..	4 95
	Trussed Concrete Steel Co., interior wall finish, Janu-	
	ary 6, 1911 .....	4 00
	John Elsey, fish, to January 25, 1911.....	50 00
	S. B. Brewster, corn meal, January 21, 1911.....	44 50
	The Fleischmann Co., yeast, January 31, 1911.....	13 00
	Reece Button Hole Machine Co., for royalty on 200,000	
	stitches, from September 1, 1910, to February 1, 1911.	84
	E. S. Chase, for rent of Superintendent's house, to	
	February 28, 1911 .....	55 00
	J. H. Blackwell & Sons, Bixby's blacking, January 31,	
1911	.....	27 00

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Feb. 20.	J. E. Rhoades & Sons, leather belting, January 20, 1911 .....	\$6 90
Mar. 1.	Frank Moore, for one month's salary as Superintendent, to February 28, 1911.....	291 66
	Frank Moore, Superintendent, for payroll of subordinate officers and employes, to February 28, 1911.....	4,875 42
	Benj. H. Crosby, for one month's salary as Parole Officer, to February 28 1911.....	115 00
	H. W. Baker Linen Co., for flannel and towels furnished, January 27, 1911.....	129 11
	J. E. Linde Paper Co., for stationery, to January 31, 1911 .....	103 17
	Newark Evening News, for advertising for supplies, January 31, 1911, and for subscription, January 14, 1911 .....	20 86
	To amounts paid parties below named for advertising proposals for supplies dated January 31, 1911, as follows:	
	Home News Publishing Co., New Brunswick.....	18 20
	Trenton Evening Times.....	18 20
	Chronicle, Perth Amboy .....	18 20
	Hein Photographic Supply Co., for photographic supplies, January 17, 1911.....	7 95
	Adams Express Co., Rahway, for express charges to January 28, 1911 .....	7 41
	Standard Oil Co., for gasoline and oil, to January 25, 1911 .....	7 70
	Western Union Telegraph Co., for telegraph charges, to January 31, 1911.....	1 74
	Diehl Manufacturing Co., for repairs to motors, to December 31, 1910 .....	38 13
3.	Elizabeth Hardware Co., for wire cloth, January 12, 1911 .....	11 60
7.	Chas. S. Moore, for expenses incurred as Chief Parole Officer, to February 28, 1911.....	122 77
14.	Elizabeth Beef Co., for butter and eggs, to January 30, 1911 .....	355 22
	P. L. Waters, for reels of films, to January 4, 1911...	24 00
	Pennsylvania Railroad Co., for labor furnished for surfacing and lining tracks on private portion of siding at Reformatory, to January 31, 1911.....	16 30
	Pennsylvania Railroad Co., for freight charges, to January 31, 1911 .....	7 43
	Jos. Lawyer, for turkey gobbler, January 31, 1911...	7 25
	F. A. Owen Publishing Co., for subscription to Normal Instructor's Primary Plans, to December 15, 1910, American Press Association, for cuts furnished, January 7, 1911 .....	1 60
	Frank Moore, for account of appropriation for discharged inmates for the current fiscal year.....	5 38
	Frank Moore, for cash paid for expenses incurred by officers on Reformatory business, and for cash paid for entertainment, to February 28, 1911.....	500 00
17.	To amounts paid parties below named for supplies furnished as follows:	
	J. H. Blackwell & Sons, beans and dried apples, to December 31, 1911.....	853 71
	Manes A. Fuld, damask, braid, &c., to January 31, 1911 .....	239 32
	Louis A. Fuld, leather, &c., to February 25, 1911....	214 71

Mar. 17.	S. B. Brewster, oats, cornmeal, &c., to February 10, 1911 .....	\$738 50
	L. S. Plant & Co., buttons, thread, &c., to February 28, 1911 .....	405 91
	Rhoads & Fillm, shirting, drill, &c., to February 27, 1911 .....	297 08
	Geo. M. Friese, manure, to February 28, 1911.....	205 01
	L. F. Hersh & Brother, tea and peaches, February 25, 1911 .....	120 00
	The Boynton-Chalmers Co., lumber, February 27, 1911 .....	185 37
	J. J. Hockenjos Co., raw oil, glass, &c., to February 25, 1910 .....	130 27
	Bannister & Pollard Co., hardware supplies, &c., to February 23, 1911 .....	129 27
	W. T. Crane Carriage Hardware Co., anvils, rubber tires, &c., to February 24, 1911.....	106 28
	J. S. Silvers & Brother Co., macaroni, February 28, 1911 .....	41 76
	Henry J. Fink, chloride of lime, cuspidors, &c., to February 11, 1911 .....	24 00
	American Type Founders Co., type, &c., February 25, 1911 .....	22 53
	American Oil and Supply Co., boiler compound, February 3, 1911 .....	11 25
	A. H. Altschul, shoe daubers, February 7, 1911.....	9 00
	Wm. M. Davis, gummed labels, &c., to February 21, 1911 .....	1 95
	A. Weiskittel & Son Co., pipe, plumbing supplies, &c., January 24, 1911 .....	293 93
	Geo. M. Friese, axles for dump carts, &c., to February 15, 1911 .....	103 25
	Stanley & Patterson, electrical supplies, &c., to January 31, 1911 .....	83 89
	Jas. A. Coe & Co., steel, &c., to February 14, 1911...	29 69
	Frederick Eike, repairing chairs, February 18, 1911,	18 00
	Richardson-Boynton Co., bars, rings, &c., for range, February 18, 1911 .....	12 00
	T. H. Roberts, clippers, shovel handles, &c., to February 25, 1911 .....	11 01
	E. H. & A. C. Friedrichs Co., paints, crayons, ink, &c., February 22, 1911.....	4 89
	J. Wiss & Sons, shears, February 8, 1911.....	3 30
	Nicholas Power Co., condensers, film cement, &c., February 10, 1911 .....	2 82
	The Boynton-Chalmers Co., lumber, to February 11, 1911 .....	151 20
	Central Electrical Supply Co., electrical supplies, to February 28, 1911 .....	99 09
	Portland Ladder Co., ladders, &c., February 28, 1911,	46 50
	Diehl Manufacturing Co., repairs to dynamo, February 10, 1911 .....	3 90
	Armour & Co., lard, February 21, 1911.....	95 28
	S. D. Woodruff & Sons, seeds, to February 28, 1911,	62 95
	John Elsey, fresh fish, to February 23, 1911.....	50 00
	New York Telephone Co., telephone service, to March 31, 1911, and for foreign messages, to February 20, 1911 .....	24 05
	The Fleischmann Co., yeast, to February 28, 1911,	12 00



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Mar. 21.	Stumpp & Walter Co., incubator, land plaster, &c., February 20, 1911.....	\$49 00
	John N. Burger & Sons, leather, &c., February 17, 1911 .....	16 62
	Hein Photographic Supply Co., photographic supplies, February 21, 1911 .....	13 80
	Borne-Schrymser Co., engine oil, February 2, 1911...	8 32
	Peter Henderson & Co., seeds, &c., to February 20, 1911 .....	6 90
	J. E. Linde Paper Co., cards for Bertillion photos, February 11, 1911 .....	6 60
	Popular Mechanics Co., year's subscription to Popular Mechanics, to February 8, 1912.....	1 50
	Ludlow & Squier, expansion bolts, &c., to February 18, 1911 .....	23 11
	Galvanotype Engraving Co., lithograph cuts, February 15, 1911 .....	10 50
	Roger Williams, repairs for electric irons, to February 24, 1911 .....	5 04
	E. S. Chase, rent of Superintendent's house, to March 31, 1911 .....	55 00
	A. W. Hillebrand Co., coal, to February 28, 1911....	1,466 13
	Strauss Brothers, meats, to February 23, 1911.....	832 61
	M. H. Dingee & Co., cylinder grease, February 2, 1911 .....	32 04
	Union Petroleum Co., cylinder and dynamo oil, February 3, 1911 .....	24 80
	B. Everett Carpenter, board of mare, to September 30, 1910 .....	10 00
	Standard Oil Co., oil and gasoline, February 8, 1911,	5 50
	Library Bureau, folders and guides, to February 28, 1911 .....	6 76
	Stanley & Patterson, electrical supplies, &c., to February 10, 1911 .....	49 23
	The Model Dairy, cows, February 8, 1911.....	270 00
29.	J. W. Pepper & Son, band music, February 4, 1911...	7 39
April 1.	Frank Moore, for one month's salary as Superintendent, to March 31, 1911.....	291 66
	Benj. H. Crosby, one month's salary as Parole Officer, to March 31, 1911 .....	115 00
	Frank Moore, Superintendent, for payroll of subordinate officers and employes, to March 31, 1911.....	4,892 06
4.	Elizabeth Beef Co., eggs, to February 27, 1911.....	64 80
	The New Jersey Wire Cloth Co., wire cloth, February 6, 1911 .....	34 71
7.	Manor Real Estate and Trust Co., for rent of four tracts of farm land, 245.038 acres, to April 30, 1911..	125 00
13.	United States Grate Bar Co., connecting bars for grates, &c., October 1, 1910.....	19 60
	Pennsylvania Railroad Co., for freight charges, to February 25, 1911 .....	2 18
18.	Geo. M. Friese, manure, fertilizer, &c., to March 31, 1911 .....	555 52
	Frank Moore, for cash paid for expenses of Salvation Army conducting mission at Reformatory, to March 31, 1911 .....	20 94
	Adams Express Co., Rahway, for express charges, to February 28, 1911 .....	5 10
	Club Livery and Boarding Stables, stabling horse, February 12, 1911.....	2 00

April 18.	Frank Moore, for cash paid for reward and for expenses of officers in connection with capture and return of escaped inmates, to March 31, 1911.....	\$67 37
	Chas. S. Moore, for expenses as Chief Parole Officer, to March 31, 1911 .....	169 29
26.	Armour Fertilizer Works, for fertilizer, March 8, 1911, .....	417 25
	L. S. Plant & Co., serge, gloves, &c., March 31, 1911, .....	384 47
	S. B. Brewster, middlings, meal, &c., March 27, 1911, .....	171 25
	L. F. Hersh & Brother, currant jelly, metal polish, &c., March 29, 1911 .....	130 60
	Frontier Elevator and Mill Co., flour, March 31, 1911, .....	1,262 50
	Abraham Baldwin, parole cloth, March 30, 1911....	127 29
	Frank Richards Laundry Supply Co., mangle blanket, March 7, 1911 .....	100 80
	Peckham, Little & Co., stationery, &c., March 6, 1911, .....	82 42
	Peter Henderson & Co., grass seeds, &c., March 30, 1911 .....	70 70
	Strauss Brothers, meats, March 27, 1911.....	460 16
	A. G. Aldridge, seed potatoes, March 30, 1911.....	43 50
	American Oil and Supply Co., boiler compound and ammonia, March 6, 1911 .....	37 67
	New York Telephone Co., for telephone rental, to April 30, 1911, and for foreign messages, to March 20, 1911 .....	34 00
	M. H. Dingee & Co., cylinder grease, March 6, 1911, .....	32 80
	Deering, Millikin & Co., cheviot, March 27, 1911....	28 31
	Manes A. Fuld, thread, March 10, 1911.....	26 70
	National Bureau of Criminal Identification, renewal of membership, to February 12, 1912.....	25 00
	American Type Founders Co., type, &c., March 31, 1911 .....	17 21
	Borne, Serymser Co., engine oil, March 6, 1911.....	16 96
	A. H. Altschul, scrub brushes, March 30, 1911.....	16 50
	Almeth White, ice, to March 15, 1911.....	15 42
	H. B. Claffin Co., scrub cloth, buttons, &c., March 18, 1911 .....	14 76
	J. H. Blackwell & Sons, Bixby's blacking, March 31, 1911 .....	13 50
	The Fleischmann Co., yeast, to March 31, 1911.....	13 00
	The Detective Publishing Co., for renewal of subscription to the "Detective," to April 30, 1912, and for publishing picture and description of Lester Butler, escaped inmate No. 1121, March 31, 1911.....	12 00
	Henry J. Fink, chloride of lime, March 18, 1911....	10 78
	To amounts paid the following parties for advertising notices, to March 16, 1911:	
	Trenton Evening Times .....	9 36
	Home News Publishing Co., New Brunswick.....	9 36
	Newark Evening News .....	8 32
	Seidler Drug Co., bug killer, March 16, 1911.....	6 25
	Victor Koechi & Co., tubes of salvarsan, March 11, 1911 .....	5 23
	Adams Express Co., Rahway, express charges, March 28, 1911 .....	4 60
	J. E. Linde Paper Co., stationery, March 10, 1911, .....	4 24
	The Jaenecke Printing Ink Co., ink, March 22, 1911, .....	3 90
	The Inland Printer Co., for subscription to Inland Printer, to March 31, 1912 .....	3 00
	H. K. Mulford Co., vaccine lymph, March 21, 1911..	3 00

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April 26.	The Western Union Telegraph Co., telegraph charges, to March 20, 1911.....	\$2 24
	American Wood Working Machinery Co., mortiser and sash sticker, March 25, 1911 .....	515 00
	The Boynton-Chalmers Co., lumber, March 7, 1911..	327 51
	Geo. H. Friese, cement, &c., March 21, 1911.....	309 90
	Oliver Machinery Co., two spindle friction drive shaper, March 14, 1911.....	229 42
	Central Electrical Supply Co., lamps, &c., March 20, 1911 .....	139 95
	Ludlow & Squier, hardware supplies, &c., to March 20, 1911 .....	101 74
	A. C. Laurence, belt, &c., March 6, 1911.....	59 49
	Christian Schmidt Furniture Co., desks, February 2, 1911 .....	55 00
	J. J. Hockenjos Co., putty and turpentine, to March 30, 1911 .....	47 25
	The Yale & Towne Manufacturing Co., changing keys, March 29, 1911 .....	42 00
	Gutta Percha and Rubber Manufacturing Co., hose, to March 17, 1911 .....	34 25
	T. H. Roberts, cartridges, mirror, &c., March 31, 1911 .....	34 21
	Banister & Pollard Co., hardware supplies, March 31, 1911 .....	16 99
	John N. Burger & Sons, harness buckles, &c., March 25, 1911 .....	13 97
	Bramhall-Deane Co., cylinders for coffee urns, March 17, 1911 .....	10 00
	Jos. Wooster, feed bags and collars, March 31, 1911..	9 50
	Diehl Manufacturing Co., repairs to motor, &c., March 31, 1911 .....	3 60
	Metropolitan Material Co., wheel for ventilating machine in greenhouse, March 10, 1911.....	1 50
	Singer Sewing Machine Co., shuttles, March 10, 1911,	2 40
	Bates Manufacturing Co., repairs to numbering machine, March 6, 1911.....	2 40
	R. H. Rolph, repairing office clock, March 15, 1911..	1 25
	E. S. Chase, rent of Superintendent's house, to April 30, 1911 .....	55 00
	W. T. Crane Carriage and Hardware Co., horseshoe nails, March 8, 1911 .....	1 20
	A. W. Hillebrand Co., coal, March 17, 1911.....	1,702 38
	Board of Water Commissioners, Rahway, water, to April 1, 1910 .....	617 28
	Wm. C. Ely, pair of mules, March 15, 1911.....	600 00
	Sayre & Fisher Co., brick, March 13, 1911, as per contract .....	868 00
	Gutta Percha and Rubber Manufacturing Co., hose, March 31, 1911 .....	75 00
	Hildreth & Co., for services rendered in making inspection of steel forms for concrete wall, March 31, 1911 .....	25 00
	Mitchell & Tappen, for steel forms for concrete work furnished as per contract, January 11, 1911.....	2,400 00
	John Elsey, fish, March 28, 1911.....	62 50
	Graves Livery, clipping mule, March 31, 1911.....	2 50
May 2.	J. S. Silvers and Brother Co., potatoes, prunes, &c., March 23, 1911.....	340 46

May	2.	Standard Oil Co., oil and gasoline, March 16, 1911...	\$23 66
		Wm. M. Davis, medical supplies, &c., March 31, 1911 .....	5 00
		Lyon & Healy, bugle, &c., March 4, 1911.....	9 00
		Pennsylvania Railroad Co., Rahway, freight charges, to March 31, 1911.....	35 85
		Frank Moore, Superintendent, for payroll of subordinate officers and employes, to April 30, 1911.....	4,978 43
	9.	P. L. Waters, for reels of films, to February 21, 1911, P. L. Waters, for reels of films for moving picture entertainment, March 15, 1911.....	16 00
		John G. Beekler Co., for steel mining bowls, March 27, 1911 .....	8 00
		Frank Moore, for one month's salary as Superintendent, to April 30, 1911.....	6 30
		Benj. H. Crosby, for one month's salary as Parole Officer, to April 30, 1911.....	324 99
		Elizabeth Beef Co., for butter and eggs, to March 27, 1911 .....	125 00
	16.	Western Union Telegraph Co., W. A. Sawyer, District Superintendent, for cleaning and repairing clocks, March 21, 1911 .....	199 02
		Chas. S. Moore, for expenses as Chief Parole Officer, to April 29, 1911 .....	15 03
		Frank Moore, Superintendent, for account of appropriation for payment to discharged inmates for the current fiscal year .....	107 87
		Earle B. Phelps, for expert engineer's services in constructing sewer disposal plant.....	500 00
June	1.	Strauss Brothers, meats, to April 27, 1911.....	1,198 00
		Geo. M. Friese, lime, to April 8, 1911.....	696 33
		S. B. Brewster, bran, meal, &c., to April 28, 1911...	168 73
		Abraham Baldwin, Inc., suiting, April 25, 1911.....	122 25
		J. S. Silvers & Brother Co., potatoes, April 21, 1911..	101 53
		L. S. Plant & Co., handkerchiefs, cloth, &c., to April 19, 1911 .....	85 80
		Louis A. Fuld, counters, hemlock bellies, &c., April 13, 1911 .....	60 23
		John N. Burger & Sons, saddles, leather, &c., to April 28, 1911 .....	49 81
		The Whitehead & Hoag Co., thumb tacks, to March 25, 1911 .....	42 31
		New York Telephone Co., telephone service to April 30, 1911, and for foreign messages, to April 20, 1911...	37 11
		Henry J. Fink, brooms and chloride of lime, to April 21, 1911 .....	27 00
		American Press Association, copper cuts, &c., to April 29, 1911 .....	26 80
		L. F. Hersh & Bro., pineapple chunks and toilet paper, to April 21, 1911.....	23 22
		The Fleischmann Co., yeast, to April 30, 1911.....	23 10
		T. F. Fitzgerald, 12 copies of Manual of Legislature for 1911, April 29, 1911.....	13 00
		Standard Oil Co., oil and gasoline, to April 27, 1911, Western Union Telegraph Co., telegraph charges, to April 29, 1911 .....	12 00
		Engineering Record, subscription to April 30, 1912...	8 53
		Ridabock & Co., leather sword belts, April 30, 1911..	3 38
		Wm. M. Davis, ether, saltpetre, &c., to April 18, 1911 .....	3 00
			3 00
			2 33

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June	1.	H. K. Mulford & Co., lymph, April 14, 1911.....	\$2 70
		Lewis E. Potter, for issuing removal permits, April 28, 1911, for transfer of 6 bodies from Reformatory grounds to Hollywood Cemetery, Rahway.....	1 50
		Westerberg & Williams, Remington refrigerating machine, March 11, 1911 .....	548 96
		Fred Medart Manufacturing Co., steel lockers, April 6, 1911 .....	200 00
		Lehigh Slate Roofing Co., for furnishing and setting up blackboards, April 30, 1911.....	200 00
		J. J. Hockenjos Co., wall and floor finish, April 18, 1911 .....	87 75
		The Elizabeth Nursery Co., trees, April 29, 1911.....	43 50
		The A. Wilhelm Co., barrel of lythite, April 4, 1911..	20 00
		J. H. & C. S. Odell & Co., for regulating and tuning organ, March 30, 1911.....	17 00
		A. C. Laurence, labor and materials for shortening belt, April 24, 1911.....	7 45
		Troy Laundry Machinery Co., Ltd., repairs to washers, to April 22, 1911 .....	6 55
		T. H. Roberts, watches, rope, &c., to April 28, 1911.	6 45
		D. B. Dunham & Son, for labor and material for repairs to carriage, April 13, 1911.....	5 00
		Central Electric Supply Co., electric light fixture for desk, April 3, 1911.....	4 00
		Fred Lufbery, for tuning and regulating piano, April 30, 1911 .....	3 00
		E. S. Chase, rent of Superintendent's house, to May 31, 1911 .....	55 00
		A. W. Hillebrand Co., coal, to April 6, 1911.....	421 44
		Geo. M. Frieze, cement, to April 29, 1911.....	548 00
		Geo. M. Frieze, cement, to April 27, 1911, as per contract .....	249 90
		The Boynton Chalmers Co., lumber, April 22, 1911..	24 80
		McKelvey Machinery Co., machine bolts, April 10, 1911 .....	14 56
		Roe & Conover, rope roofing, felt, &c., to April 14, 1911 .....	13 25
		Samuel Acken, sand, to April 30, 1911.....	103 20
	2.	Hein Photographic Supply Co., photographic supplies, to April 27, 1911.....	29 89
		Elizabeth Hardware Co., towels, hammers and netting, to April 29, 1911.....	41 72
		Ludlow & Squier, pattern blocks, April 13, 1911.....	6 00
		American Oil and Supply Co., sponges, April 7, 1911,	3 50
		Frank Moore, for one month's salary as Superintendent, to May 31, 1911.....	333 33
		Frank Moore, Superintendent, for payroll of subordinate officers and employes, to May 31, 1911.....	4,979 23
		Benj. H. Crosby, for one month's salary as Parole Officer, to May 31, 1911.....	125 00
		Maddock Pottery Co., plates, jugs, &c., April 7, 1911,	33 19
	9.	Pennsylvania Railroad Co., Rahway, for freight charges, to April 17, 1911.....	6 66
	13.	Chas. S. Moore, for expenses as Chief Parole Officer, to May 31, 1911 .....	136 70
		Freeman Woodbridge, for expenses as Commissioner, to May 2, 1911 .....	13 03
	16.	Elizabeth Beef Co., eggs and butter, to April 27, 1911,	144 68
		P. L. Waters, reels of film, April 5, 1911.....	8 00



## STATE TREASURER'S REPORT.

June 27.	L. S. Plaub & Co., shirts, drawers, &c., to May 31, 1911	\$1,251 29
	Louis A. Fuld, leather, awls, &c., to May 27, 1911..	1,152 68
	J. H. Blackwell & Sons, beans, peas, &c., to May 31, 1911	867 85
	M. A. Fuld, boots, thread, &c., to May 31, 1911....	299 43
	H. B. Rollinson, stamped envelopes and stamps, May 31, 1911	150 00
	Frank Moore, Superintendent, for cash paid for expenses of Reformatory officers on official business, incurred in connection with Charities and Corrections Exhibit, &c., to May 30, 1911.....	56 25
	Dr. F. W. Sell, for services in connection with X-Ray work, May 13, 1911	5 00
	Frank Moore, Superintendent, for cash paid for capture of escaped inmates and expenses in connection with capture, to May 26, 1911.....	56 00
	Geo. M. Friese, cement, to May 27, 1911.....	548 00
	Geo. M. Friese, cement, to May 17, 1911, as per contract	499 80
	S. B. Brewster, for bran, middlings, corn, oats, &c., to May 26, 1911	1,012 60
	Wilkinson, Gaddis & Co., sugar, coffee, &c., to May 31, 1911	796 40
	Strauss Brothers, meat, &c., to May 29, 1911.....	428 29
	L. F. Hersh & Brother, lard, pineapple, &c., May 9, 1911	202 51
	Peckham, Little & Co., stationery, to May 31, 1911..	177 02
	Frank Richards Laundry Supply Co., trucks, curtain stretchers, May 17, 1911	81 90
	American Type Founders Co., type, &c., to May 22, 1911	65 83
	John Elsey, fish, to May 3, 1911.....	62 50
	American Oil and Supply Co., boiler compound, &c., to May 15, 1911	55 50
	Dr. S. Lockwood, veterinary services, &c., May 31, 1911	49 00
	Geo. H. Aspinwall, disinfectant, varnish, &c., to May 25, 1911	42 82
	Pennsylvania and Delaware Oil Co., cylinder grease, May 17, 1911	41 59
	Leshner, Whitman & Co., lining and silk, May 29, 1911	34 66
	New York Telephone Co., for telephone service, to June 30, 1911, and for foreign messages, to May 20, 1911	30 44
	Perth Amboy Chronicle Publishing Co., for advertising for proposals for supplies, to April 20, 1911.....	21 84
	Ridabock & Co., buttons, caps, &c., to May 27, 1911,	14 68
	Home News Publishing Co., New Brunswick, for advertising for proposals for supplies, &c., to May 29, 1911	21 82
	Newark Evening News, for advertising proposals for supplies, &c., to May 31, 1911.....	18 44
	Trenton Evening Times, for advertising for proposals for supplies, &c., to May 29, 1911, and for subscription to May 10, 1911	27 44
	Elizabeth Daily Journal, for advertising notice, May 29, 1911	50
	Alonzo J. Bryan, flowers, May 22, 1911.....	6 75

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June 27.	Troy Laundry Machinery Co., Ltd., lever, &c., to May 23, 1911 .....	\$3 31
	Chas. H. Ditson & Co., music selections, May 31, 1911 .....	2 24
	Wm. Howard & Son, canned corn, &c., to May 3, 1911 .....	2 03
	J. J. Hockenjos Co., paints, glass, &c., to May 27, 1911 .....	686 48
	Central Electrical Supply Co., for electrical supplies, repairs to telephone, &c., to May 16, 1911.....	134 71
	Geo. M. Friese, brick, &c., to May 24, 1911.....	130 70
	T. H. Roberts, lawn mowers, cow peas, &c., to May 31, 1911 .....	110 64
	S. H. Quint's Sons Co., hand stamps, April 26, 1911,	3 00
	Wm. M. Davis, butter color, &c., to May 31, 1911,	1 50
	A. W. Hillebrand Co., coal, April 30, 1911.....	199 76
	F. L. & A. Heidritter, lumber, &c., to May 31, 1911,	
	as per contract .....	2,829 37
	Sayer & Fisher Co., hard brick, to May 31, 1911, as	
	per contract .....	341 00
	Samuel Acken, sand, May 31, 1911.....	80 28
	T. H. Roberts, bolts and rope, May 31, 1911.....	37 58
	J. S. Silvers & Brother Co., potatoes, oats, &c., to	
	May 16, 1911 .....	701 11
	American Book Co., books, May 9, 1911.....	76 80
	Walter Felter, Jr., boiler compound, May 16, 1911..	60 30
	Chas. F. Matlage & Sons, bricks, May 13, 1911....	44 00
	John N. Burger & Sons, leather, &c., to May 31, 1911,	32 87
	Parke, Davis & Co., drugs, May 23, 1911.....	17 36
	The Sharpless Separator Co., freight charges on separ-	
	rators paid, to May 31, 1911.....	1 60
	Ludlow & Squier, drills, dies, &c., to May 27, 1911..	619 53
	Merritt & Co., for furnishing and erecting fire escape,	
	May 20, 1911 .....	477 00
	A. C. Laurence, Aqua and Sable belting, &c., May 13,	
	1911 .....	274 23
	The Garlock Packing Co., gaskets, packing, &c., May	
	12, 1911 .....	36 46
	Consolidated Packing and Supply Co., ring packing,	
	May 12, 1911 .....	27 75
	The Quinn & Boden Co., blocked electros, May 12,	
	1911 .....	6 50
	Bingham Brothers Co., for recovering printer's rolls,	
	May 29, 1911 .....	6 40
	Union Supply Co., emergency fire hood, May 12, 1911,	5 00
	Bower-Butler Co., connecting rod for meat chopper,	
	May 8, 1911 .....	3 00
	Singer Sewing Machine Co., repairs to sewing ma-	
	chines, May 23, 1911 .....	1 13
	E. S. Chase, for rent of Superintendent's house, to	
	June 30, 1911 .....	55 00
	T. S. Moore, for balance due on contract for boring	
	well, \$111.70, to September 30, 1910, and for drilling	
	well, to September 30, 1910, \$438.75.....	550 45
	Ludlow & Squier, hammers, &c., May 2, 1911.....	15 70
July 7.	Frank Moore, for one month's salary as Superin-	
	tendent, to June 30, 1911.....	333 33
	Frank Moore, Superintendent, for payroll of subordi-	
	nate officers and employes, to June 30, 1911.....	5,013 99

## STATE TREASURER'S REPORT.

July	7.	Benj. H. Crosby, for one month's salary as Parole Officer, to June 30, 1911.....	\$125 00
		Frank Moore, Superintendent, for account of appropriation for "Payments to Discharged Inmates," for the current fiscal year .....	500 00
	11.	Rhoads & Fillman, cloth, canvas, &c., to May 18, 1911, .....	319 40
		N. Drake, corn meal, &c., May 31, 1911.....	285 00
		Burton & Davies Co., jelly, rice, &c., to May 25, 1911 .....	186 55
		J. E. Linde Paper Co., paper, May 11, 1911.....	47 66
		D. W. Robertson, services and expenses of musicians, May 30, 1911 .....	32 65
		D. & H. Heidgerd, olive drab cloth, May 25, 1911...	20 00
		The Fleischmann Co., yeast, to May 31, 1911.....	13 00
		Standard Oil Co., oil, grease, &c., to May 16, 1911..	11 53
		Western Union Telegraph Co., Rahway, telegraph charges, to May 31, 1911 .....	10 20
		Adams Express Co., Rahway, express charges, April 28, 1911 .....	9 55
		American Press Association, cuts furnished, to May 26, 1911 .....	9 01
		Armour & Co., frankfurters, May 24, 1911.....	8 32
		Adams Express Co., express charges, to May 30, 1911 .....	7 20
		W. A. Wirth & Co., frames, May 15, 1911.....	5 80
		Pettes & Randall Co., dials, April 20, 1911.....	6 00
		H. K. Mulford Co., lymph, May 27, 1911.....	2 70
		Banister & Pollard Co., netting, copper pipe, &c., to May 26, 1911 .....	243 51
		Stanley & Paterson, Inc., electrical supplies, May 18, 1911 .....	159 28
		Library Bureau, filing cases, May 15, 1911.....	71 25
		Sibley & Pitman, conduit, pipe, &c., May 27, 1911...	54 44
		Frank S. Betz Co., drugs and medical supplies, May 12, 1911 .....	47 36
		W. F. Irish Electric Co., sockets, fuse plugs, &c., May 12, 1911 .....	37 88
		Lyon & Healy, music racks, &c., May 9, 1911.....	27 76
		The Moore Bros. Co., labor cutting off channels, May 9, 1911 .....	21 45
		Peter Henderson & Co., spray pump, &c., to May 31, 1911 .....	14 60
		Heath Foundry and Manufacturing Co., mower support hanger, &c., May 11, 1911.....	1 85
		Dover Boiler Works, steel trusses, May 6, 1911, as per contract .....	1,937 00
	14.	Chas S. Moore, for expenses as Chief Parole Officer, to June 30, 1911.....	51 46
	18.	John Handley, for expenses as Commissioner, to June 7, 1911 .....	15 01
		Elizabeth Beef Co., meat, to May 29, 1911.....	137 45
		Frank Moore, for cash paid for expenses incurred in connection with return of Claude Johnson, inmate 1222, to June 3, 1911.....	66 55
		Geo. M. Friese, cultivator, gates, &c., to June 30, 1911 .....	36 05
		Geo. M. Friese, stone sills, June 16, 1911.....	127 58
		Geo. M. Friese, cement, June 10, 1911.....	232 90

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July 25.	Frank Moore, Superintendent, for cash paid for expenses of baseball team from Newark and for expenses incurred by officers on Reformatory business, to June 13, 1911 .....	\$8 20
26.	Louis A. Fuld, for slippers, leather, &c., to June 28, 1911 .....	96 17
Aug. 1.	Trenton Flour Mill Co., flour, June 26, 1911.....	542 50
	Strauss Bros., meats, &c., to June 30, 1911.....	472 87
	Armour & Co., soaps, &c., to May 19, 1911.....	221 35
	Wilkinson, Gaddis & Co., sugar syrup, &c., to June 28, 1911 .....	141 33
	L. S. Plant & Co., suiting, cord, &c., to June 29, 1911 .....	132 12
	Henry J. Fink, metal polish, irons, &c., to June 19, 1911 .....	111 34
	Francis Bannerman, Springfield cadet Quaker guns, June 21, 1911 .....	96 00
	A. C. Laurence, belt, June 30, 1911.....	63 36
	S. B. Brewster, bran, to June 26, 1911.....	56 00
	Armour & Co., frankfurters, &c., to June 22, 1911...	46 35
	Reinhold Schumann, medical supplies, &c., June 30, 1911 .....	41 91
	Bruen, Ritchey & Co., drugs and medical supplies, to June 29, 1911 .....	41 30
	New York Telephone Co., telephone service, to July 31, 1911 .....	32 84
	Standard Oil Co., oil and gasoline, to June 26, 1911..	21 45
	Peter Henderson & Co., seeds, to June 30, 1911.....	19 51
	H. B. Claffin Co., collars, &c., to June 9, 1911.....	19 00
	J. E. Linde Paper Co., stationery, June 26, 1911.....	15 77
	Hein Photographic Supply Co., photographic supplies, June 29, 1911 .....	15 34
	William Howard & Son, groceries, &c., to June 30, 1911 .....	14 49
	The Fleischmann Co., yeast, to June 30, 1911.....	13 00
	Matthias Plum, stationery, June 7, 1911.....	13 00
	To amounts paid parties below named for advertising proposals for water supply dated as follows:	
	Trenton Evening Times, June 22, 1911.....	12 22
	Home News Publishing Co., New Brunswick, June 21, 1911 .....	11 44
	Perth Amboy Chronicle Publishing Co., June 22, 1911 .....	11 44
	Newark Evening News, June 19, 1911.....	10 66
	Albert C. Stein, plates, cups, &c., June 2, 1911.....	9 98
	Fred H. Levey Co., iron, &c., June 24, 1911.....	9 75
	Adams Express Co., Rahway, express charges, to June 30, 1911 .....	7 46
	Remington Typewriter Co., typewriter ribbon coupons, May 25, 1911 .....	7 00
	H. K. Mulford Co., vaccine lymph and bacterin, to June 28, 1911 .....	5 34
	A. Wittnebert, damage done by Reformatory cows to vegetables, &c., June 22, 1911.....	5 00
	John F. Crosby, Clerk, Hudson Co., certified copies of proceedings in case of State vs. John Kenny, inmate No. 1303, June 1, 1911.....	4 50
	Milbury Atlantic Manufacturing Company, coat, June 23, 1911 .....	3 50

Aug.	1.	Lyon & Healy, clarinet reeds, &c., June 15, 1911....	\$2 70
		Fred Lufbery, tuning piano, June 23, 1911.....	2 50
		Ridabock & Co., buttons, &c., June 19, 1911.....	2 10
		Banister & Pollard Co., shovels, &c., to June 27, 1911,	462 58
		Ludlow & Squier, iron, &c., to June 28, 1911.....	268 58
		Isaac W. Thorn, repairing slate roof, putting up new snow guards over kitchen and drill hall, &c., June 30, 1911 .....	190 00
		Crane Co., joints, &c., to June 2, 1911.....	151 29
		F. L. & A. Heidritter, lumber, June 30, 1911.....	137 80
		T. H. Roberts, seeds, &c., to June 30, 1911.....	71 01
		J. J. Hockenjos Co., oil, brooms, &c., to June 23, 1911 .....	68 10
		Stanley & Patterson, Inc., wire, &c., to June 9, 1911,	56 23
		Wm. S. Roe, pipe, &c., June 30, 1911.....	20 96
		John A. Roebbling's Sons Co., iron rope, June 26, 1911,	20 42
		Fairbanks Co., asbestos ring discs, &c., to June 30, 1911 .....	12 44
		American Wood Working Machinery Co., knives for surfacer, June 12, 1911.....	5 76
		Troy Laundry Machinery Co., Ltd., bushing, gear, &c., to June 27, 1911.....	10 00
		Neptune Meter Co., gear trains for meter, June 30, 1911 .....	3 75
		Oliver Machinery Co., knives, June 15, 1911.....	3 60
		Central Electrical Supply Co., sockets, June 12, 1911,	2 30
		Elizabeth Hardware Co., level, June 9, 1911.....	60
		Board of Water Commissioners, Rahway, water, to June 30, 1911 .....	660 39
		Jas. A. Coe & Co., angle irons, June 19, 1911.....	17 13
		Sayre & Fisher Co., brick, to June 29, 1911, as per contract .....	1,147 00
		Buffalo Steel Co., steel bars, June 9, 1911.....	177 55
		F. L. & A. Heidritter, lumber, June 7, 1911, as per contract .....	57 81
		Samuel Acken, sand, June 30, 1911.....	35 80
		Hamlin Supply Co., peaches, May 16, 1911.....	31 20
		Elizabeth Beef Co., meats, to June 27, 1911.....	152 20
		Frank Moore, Superintendent, for payroll of sub- ordinate officers and employes, to July 31, 1911.....	5,014 06
		Frank Moore, for one month's salary as Superintend- ent, to July 31, 1911.....	333 33
		Benj. H. Crosby, for one month's salary as Parole Officer, to July 31, 1911.....	125 00
	4.	Pennsylvania Railroad Co., Rahway, freight charges, to May 29, 1911 .....	9 56
		John N. Burger & Sons, eyelets, &c., to June 29, 1911 .....	6 60
		E. S. Chase, rent of Superintendent's house, to July 31, 1911 .....	55 00
		John E. High, plot of ground in Hazelwood Ceme- tery for burial purposes and for opening graves, &c., June 30, 1911 .....	240 00
		J. S. Silvers & Brother Co., for onions, soap, &c., to June 28, 1911.....	258 96
S.		Geo. M. Friese, lime, &c., to July 19, 1911.....	23 15
		Frank Moore, for expenses as Superintendent, and for expenses of ball team from Newark, to July 26, 1911 .....	11 00



Aug.	S.	Frank Moore, for cash paid for rewards for capture of escaped inmates and for expenses in connection with escape of inmates, to July 19, 1911.....	\$104 27
		Geo. M. Friese, cement, to July 31, 1911, as per contract .....	749 70
		Samuel Acken, sand, to July 31, 1911.....	45 00
		Geo. M. Friese, brick, July 25, 1911.....	65 00
15.		Strauss Brothers, meats, &c., to July 24, 1911.....	463 77
		L. S. Plant & Co., khaki, white drill, &c., to July 27, 1911 .....	942 12
		J. J. Hockenjos Co., oil, cheese cloth, &c., to July 31, 1911 .....	120 97
		American Oil and Supply Co., Wyandotte washing soda, July 7, 1911 .....	119 00
		Maddock Pottery Co., bowls and saucers, July 25, 1911 .....	73 20
		New York Telephone Co., telephone service, to August 31, 1911, and for foreign messages, to July 20, 1911....	27 80
		Ridabock & Co., buttons, &c., July 13, 1911.....	22 40
		Henry J. Fink, champion polish, July 20, 1911.....	20 00
		American Press Association, lithograph cuts, to June 21, 1911 .....	17 55
		G. Mariniello, hay, July 14, 1911.....	15 00
		W. A. Wirth & Co., porcelain charts, July 3, 1911....	6 00
		Jos. T. Mead & Son, premium on policy of fire insurance dated July 25, 1911.....	3 38
		Bramhall-Deane Co., cast-iron kettle, &c., to July 27, 1911 .....	129 75
		Vulcanite Portland Cement Co., cement, July 29, 1911 .....	71 00
		Banister & Pollard Co., twine, solder, &c., to July 22, 1911 .....	52 23
		The Calleson Motor Co., beam clamps, July 13, 1911,	21 50
		To amounts paid newspapers below named for advertising for proposals for construction of tuberculosis pavilion to dates in 1911, as follows:	
		Trenton Evening Times, July 17.....	14 04
		Home News Publishing Co., July 19.....	14 04
		Perth Amboy Chronicle Publishing Co., July 13....	14 04
		Newark Evening News, July 12.....	11 70
		Singer Sewing Machine Co., repairs to sewing machines, to July 28, 1911 .....	11 90
		Ludlow & Squier, shears, July 7, 1911.....	11 05
		T. H. Roberts, hay forks, &c., to July 21, 1911.....	9 63
		Elizabeth Hardware Co., wire cloth, July 28, 1911..	4 73
		Jas. A. Coe & Co., wire, July 10, 1911.....	2 50
		Chas. S. Moore, for expenses as Chief Parole Officer, to July 31, 1911 .....	117 04
		Atlas Portland Cement Co., cement, July 25, 1911..	187 44
		The Boynton-Chalmers Co., lumber, to July 14, 1911,	69 66
		August Schneider, rent of twenty-six acres of land in Woodbridge township, Middlesex county, to November 1, 1911 .....	200 00
		S. B. Brewster, bran and middlings, to July 26, 1911,	92 50
		Chas. T. Matilage & Sons, fish, July 21, 1911.....	80 00
		Chas. H. Fox, "Analysis of Expense Book," June 12, 1911 .....	25 00
		F. L. & A. Heidritter, lumber, &c., to July 20, 1911,	344 63
		D. B. Dunham & Son, enamel duck, July 27, 1911..	75

Aug. 15.	F. L. & A. Heidritter, lumber, July 25, 1911.....	\$43 41
	Adams Express Co., Rahway, express charges, to July 29, 1911 .....	7 12
	Kieley & Mueller, steam trap, &c., to July 8, 1911..	72 52
	E. S. Chase, rent of Superintendent's house, to August 31, 1911 .....	55 00
	Earle B. Phelps, for Engineer's services in preparing plans for purification works, July 31, 1911.....	200 00
	Mrs. Elizabeth Markwald, hay, July 22, 1911.....	87 55
	J. S. Silvers & Brother Co., potatoes.....	68 31
	Ben Bimberg, scrub cloths, July 29, 1911.....	63 00
	Armour & Co., frankfurters and butter, to July 19, 1911 .....	43 78
	Diehl Manufacturing Co., material, &c., for repairs to motors, to July 31, 1911.....	66 31
	Sibley & Pitman, push button, July 14, 1911.....	33
	Louis A. Fuld, leather, &c., July 20, 1911.....	248 83
22.	J. E. Linde Paper Co., envelopes and cards, July 11, 1911 .....	17 30
	Pennsylvania Railroad Co., Rahway, for freight charges, to June 29, 1911.....	10 28
	Seidler Drug Co., bug killer, July 11, 1911.....	6 25
	The W. T. Crane Carriage Hardware Co., cloth, &c., July 28, 1911 .....	2 97
	Earle B. Phelps, for Engineer's services in connection with water supply, to July 31, 1911.....	49 86
	Peter Henderson & Co., for buckwheat, July 19, 1911,	8 60
Sept. 1.	Pennsylvania Railroad Co., freight charges, to July 31, 1911 .....	11 32
	Standard Oil Co., oil and gasoline, to July 24, 1911,	10 75
	Standard Oil Co., oil, July 20, 1911.....	5 10
	Elizabeth Beef Co., meats, to July 25, 1911.....	144 60
	Eastman Machine Co., Eastman knives, July 27, 1911,	1 00
	The Fleischmann Co., yeast, to July 31, 1911.....	13 00
	Frank Moore, for one month's salary as Superintendent, to August 31, 1911.....	333 33
	Frank Moore, Superintendent, for payroll of subordinate officers and employes, to August 31, 1911.....	4,967 50
	Benj. H. Crosby, for one month's salary as Parole Officer, to August 31, 1911 .....	125 00
8.	Western Union Telegraph Co., Rahway, for telegraph charges, to July 18, 1911.....	5 73
15.	A. Ditzel, for threshing grain, August 31, 1911.....	82 05
	Geo. M. Friese, mortar stain, stone caps, &c., to August 28, 1911 .....	55 25
	Chas. S. Moore, for expenses as Chief Parole Officer, to August 31, 1911 .....	94 71
	Geo. M. Friese, cement, to August 24, 1911.....	465 80
	Geo. M. Friese, cement, to August 8, 1911, as per contract .....	235 20
	Samuel Acken, sand, to August 31, 1911.....	131 25
	Trenton Flour Mill Co., flour, to August 31, 1911....	542 50
	Wilkinson, Gaddis & Co., sugar, coffee, &c., to August 31, 1911 .....	478 14
	L. S. Plant & Co., shirting, &c., to August 31, 1911,	261 23
	J. S. Silvers & Brother Co., soap and potatoes, to August 24, 1911 .....	216 55
	John N. Burger & Son, harness supplies, &c., to August 28, 1911 .....	183 79

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Sept. 15.	J. H. Blackwell & Sons, peas, &c., to August 15, 1911	\$70 45
	Peckham, Little & Co., stationery, &c., to August 31, 1911	69 88
	Jas. McCollum, baseball bats, &c., to June 9, 1911..	48 95
	New York Telephone Co., telephone service, to September 30, 1911, and for foreign messages, to August 20, 1911	33 45
	Hartley Brothers, scrub cloths, August 31, 1911.....	12 60
	The Holden Patent Book Cover Co., book covers, &c., August 31, 1911	9 80
	H. K. Mulford Co., vaccine lymph, August 31, 1911..	2 70
	Rolfe Building Materials Co., brick, &c., to August 5, 1911	358 00
	Jacob Ringle & Son, waterproofing compound, &c., to July 31, 1911	226 54
	F. L. & A. Heidritter, lumber, August 31, 1911.....	104 52
	Banister & Pollard, solder, &c., August 31, 1911....	24 81
	T. H. Roberts, Jr., trowels, &c., August 28, 1911....	18 74
	Westerberg & Williams, for repairing refrigerating plant, August 12, 1911.....	10 10
	Sibley & Pitman, electric heater cord, June 29, 1911,	10 00
	J. L. Mott Iron Works, flush valves, August 31, 1911,	9 20
	Elizabeth Hardware Co., band saw, August 21, 1911,	3 00
	Singer Sewing Machine Co., needles, &c., August 31, 1911	1 77
	C. P. Morrell, coal, August 7, 1911.....	416 83
	F. R. Upton, sand, July 28, 1911.....	101 21
	National Lead Co., lead, August 31, 1911.....	65 15
	J. J. Hockenjos Co., oakum, August 31, 1911.....	1 75
	Jas. A. Coe & Co., bolts, &c., to August 24, 1911....	25 16
	To amounts paid the following parties for advertising proposals for supplies, August 31, 1911:	
	The New Brunswick Times.....	13 26
	Perth Amboy Chronicle Publishing Co.....	13 26
	State Gazette Publishing Co.....	13 26
	Newark Evening News .....	13 00
	Horace B. Hanson, watermelons, August 31, 1911....	45 00
19.	Strauss Brothers, meat and eggs, to August 28, 1911,	391 18
	Mrs. Elizabeth Markwald, oats, to August 5, 1911..	38 85
	Wm. M. Davis, drugs and medical supplies, to August 25, 1911	24 03
	American Type Founders Co., type, &c., August 12, 1911	21 14
	Burton & Davis Co., jelly, August 3, 1911.....	18 00
	Standard Oil Co., gasoline and oil, to August 16, 1911,	10 98
	D. W. F. Heidgerd & Co., suspender loop buckles, August 31, 1911	6 75
	Crane Co., asbestos, August 31, 1911.....	10 60
	Reece Buttonhole Machine Co., royalty on stitches, to August 1, 1911, and for needles, to August 10, 1911..	4 36
	E. S. Chase, rent of Superintendent's house, to September 30, 1911	55 00
	Atlas Portland Cement Co., cement, August 31, 1911,	199 51
	Standard Oil Co., crude oil, August 31, 1911.....	5 20
	Walter Felter, Jr., boiler compound, August 8, 1911,	65 10
	Louis A. Fuld, leather, to August 16, 1911.....	375 88
	S. B. Brewster, bran and middlings, to August 29, 1911	167 50

Sept. 19.	Armour & Co., butter and frankfurters, to August 28, 1911 .....	\$58 91
	Louis M. Noe Estate, roses, August 31, 1911.....	25 20
	Frank S. Betz Co., nasal forceps, &c., August 31, 1911 .....	5 45
	Dr. Albert F. Mount, for veterinary services examining team of mules, March 23, 1911.....	3 00
	Jas. B. Clow & Sons, drinking fountain, &c., August 31, 1911 .....	14 00
	Bound Brook Crushed Stone Co., crushed stone, to August 15, 1911 .....	287 00
	F. L. & A. Heidritter, lumber, August 31, 1911.....	64 00
	The Concrete Supply Co., crushed stone, to August 28, 1911 .....	494 03
	J. J. Hockenjos Co., cheese cloth, &c., to August 28, 1911 .....	137 17
26.	Individual Drinking Cup Co., rental of cup vender and cups, August 31, 1911.....	13 50
	Pennsylvania Railroad Co., Rahway, freight charges, to August 30, 1911 .....	5 96
	Stanley & Patterson, ironclad cabinets, &c., August 31, 1911 .....	38 55
	W. T. Crane Carriage Hardware Co., rubber tire, August 31, 1911 .....	16 90
	Corrugated Bar Co., corrugated bars, August 31, 1911, .....	206 10
	Central Electrical Supply Co., batteries, August 31, 1911 .....	8 25
Oct. 3.	Frank Moore, for one month's salary as Superintendent, to September 30, 1911.....	333 33
	Benj. H. Crosby, for one month's salary as Parole Officer, to September 30, 1911.....	125 00
	Frank Moore, Superintendent, for payroll of subordinate officers and employes, to September 30, 1911.....	5,162 93
	Frank Moore, Superintendent, for account of appropriation for payments to discharged inmates for the current fiscal year .....	205 00
6.	Elizabeth Beef Co., meats, to August 29, 1911.....	168 90
	Western Union Telegraph Co., Rahway, for telegraph charges, to August 31, 1911.....	9 22
	W. A. Wirth & Co., pliers, &c., August 31, 1911....	4 15
	Ludlow & Squier, hammers, charcoal, &c., August 18, 1911 .....	28 57
	Ludlow & Squier, turnbuckles, July 31, 1911.....	6 00
10.	Decatur M. Sawyer, for expenses as Commissioner, to August 30, 1911 .....	36 40
	Adams Express Co., for express charges, to August 30, 1911 .....	2 30
17.	Chas S. Moore, for expenses as Chief Parole Officer, to September 30, 1911 .....	196 71
27.	Hein Photographic Supply Co., photographic supplies, September 23, 1911 .....	19 69
	J. E. Linde Paper Co., stationery, to September 30, 1911 .....	6 85
	Frank Moore, for cash paid for expenses incurred by officers while on business for the Reformatory, to September 29, 1911 .....	27 40
	New York Telephone Co., for service, to October 31, 1911, and for foreign messages, to September 20, 1911, .....	35 05
	S. B. Brewster, bran and middlings, September 28, 1911 .....	58 00

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Oct. 27.	The Rainbow Paper Mills, letter books, September 23, 1911 .....	\$16 45
	Pennsylvania and Delaware Oil Co., cylinder grease, September 28, 1911 .....	12 34
	The Fleischmann Co., yeast, to September 30, 1911..	27 00
	J. S. Silvers & Brother Co., soap, &c., to September 30, 1911 .....	142 18
	John F. Crosby, Clerk, Hudson county, copies of records in cases of Theo. Pfeiffer, Paul Kruger and Ferdinand Hener, September 14, 1911.....	13 50
	Wilkinson, Gaddis & Co., prunes, &c., to September 29, 1911 .....	235 34
	Henry J. Fink, polish, &c., to September 27, 1911...	36 73
	Strauss Brothers, meats, &c., to September 25, 1911..	308 91
	J. J. Hockenjos Co., bleaching powder, September 9, 1911 .....	37 90
	Louis A. Fuld, leather, &c., to September 27, 1911..	224 11
	Trenton Flour Mill Co., flour, September 18, 1911...	542 50
	L. F. Hersh & Brother, lard, September 18, 1911....	110 63
	Frank P. Edgar, fertilizer, September 9, 1911.....	100 00
	John C. Rankin Co., register, September 30, 1911...	22 75
	Crane Co., waste and rope, to September 14, 1911..	20 28
	A. A. Crosby, rent of room for Geo. Thomas, to September 30, 1911 .....	9 00
	Adams Express Co., Rahway, express charges, to September 30, 1911 .....	4 15
	Jas. McCollum, baseballs, September 4, 1911.....	3 75
	Western Union Telegraph Co., Rahway, telegraph charges, to September 25, 1911 .....	3 54
	Jennett W. Martin, rent of room for teachers, to September 30, 1911 .....	22 66
	Lela M. Pickett, rent of room for B. L. Thomas, to September 30, 1911 .....	11 33
	H. B. Roilinson, Postmaster, postage stamps, September 30, 1911 .....	50 00
	Wm. M. Davis, medical supplies, &c., to September 28, 1911 .....	2 75
	Postal Telegraph Co., Elizabeth, telegraph charges, September 30, 1911 .....	43
	Seidler Drug Co., bug killer, &c., September 2, 1911.	8 83
	American Type Founders Co., type, quads, &c., to September 30, 1911 .....	23 42
	John J. Mitchell Co., subscription to "American Tailor and Cutter," to July 1, 1912.....	3 00
	The H. A. Stoothhoff Co., tobacco, September 27, 1911 .....	3 00
	American Press Association, cuts, to September 30, 1911 .....	2 15
	John N. Burger & Son, thread, September 11, 1911..	1 20
	Berlin & Jones Envelope Co., Manila envelopes, September 30, 1911 .....	3 70
	Armour & Co., frankfurters and butter, September 12, 1911 .....	31 76
	L. S. Plant & Co., cloth, drill, &c., to September 30, 1911 .....	338 76
	The Yale & Towne Manufacturing Co., prison lock and key, September 23, 1911.....	11 96
	F. R. Uptown, stone, September 15, 1911.....	82 29
	Central Electrical Supply Co., fuses, September 30, 1911 .....	9 25



Oct. 27.	Henry J. Fink, Shaw machine. ironer, &c., June 8, 1911 .....	\$244 05
	E. B. Meyrowitz, clinical trial frame, &c., to September 27, 1911 .....	9 07
	The Boynton-Chalmers Co., lumber, September 30, 1911 .....	81 30
	J. J. Hockenjos Co., glass, oil, &c., to September 30, 1911 .....	146 83
	Geo. M. Friese, red color, lime, &c., to September 30, 1911 .....	68 55
	T. H. Roberts, timothy, rope, &c., September 30, 1911, .....	94 09
	The W. T. Crane Carriage and Hardware Co., silver solder, September 9, 1911.....	5 00
	The Hamilton Low Co., sauer kraut cutter, September 30, 1911 .....	20 00
	Board of Water Commissioners, Rahway, water, to October 11, 1911 .....	650 40
	C. P. Morrell, coal, September 30, 1911.....	215 03
	Manning, Maxwell & Moore, roller bushing, September 8, 1911 .....	18 90
	Concrete Supply Co., crushed stone, to September 30, 1911 .....	190 16
	Geo. M. Friese, cement, September 25, 1911.....	232 90
	The Paul System Co. of New York, for automatic air valves, September 20, 1911.....	31 50
	Banister & Pollard Co., solder, September 16, 1911..	21 76
	J. J. Hockenjos & Co., glass, September 9, 1911.....	79 50
	Geo. M. Friese, brick, to September 18, 1911.....	354 75
	Samuel Acken, sand, to September 30, 1911.....	76 88
	To amounts paid parties below named for advertising notices on dates in 1911, as follows:	
	New Brunswick Times, September 11.....	3 90
	State Gazette Publishing Co., August 31.....	3 90
	Perth Amboy Chronicle Publishing Co., September 28 .....	3 90
	State Gazette Publishing Co., August 31.....	5 20
	Perth Amboy Chronicle Publishing Co., September 29, .....	5 20
	Franklin Marsh, for survey of Mesereau tract of land, September 23, 1911 .....	40 00
	Earle B. Phelps, for engineering services, to September 20, 1911 .....	298 44
	Ludlow & Squier, manhole covers, ties, &c., to September 22, 1911 .....	72 66
	Fred. Adez Co., pipe, valves, &c., September 16, 1911, .....	22 75
	Chicago Bridge and Iron Works, for account of amount due for erection of tank and tower for independent source of water supply, to September 30, 1911, as per contract .....	2,032 00
	Florence Iron Works, pipes, September 10, 1911....	577 85
	The Fairbanks Co., valve and tee, September 30, 1911, .....	30 00
	H. B. Claffin Co., suspenders, September 23, 1911....	12 00
30.	Armour & Co., soap, September 11, 1911.....	101 50
	J. H. Blackwell & Sons, macaroni, &c., September 30, 1911 .....	61 06
	Ben Binberg, scrub rags, to September 28, 1911....	67 00
	Walter Felter, Jr., boiler compounds, September 26, 1911 .....	38 85
	Truesdell-Fox Co., structural steel work for tuberculosis pavilion, September 20, 1911.....	930 00

## STATE TREASURER'S REPORT.

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Oct. 30.	Standard Underground Cable Co., cable, September 30, 1911 .....	\$108 15
	M. J. Drummond & Co., valves, &c., to September 22, 1911 .....	304 10
	New Brunswick Times, advertising notice dated August 22, 1911 .....	5 20
	Elizabeth Beef Co., meats, to September 27, 1911....	140 55
	Standard Oil Co., gasoline and oil, to September 28, 1911 .....	16 90
	Pennsylvania Railroad Co., Rahway, freight charges, to September 29, 1911 .....	9 11
31.	E. S. Chase, rent of Superintendent's house, to October 31, 1911 .....	55 00
		<hr/>
		\$179,120 78

## STATEMENT 69.

## OBSTRUCTIONS TO NAVIGATION.

1910.		
Dec. 6.	To New Jersey Board of Pilotage Commissioners attending the removal of, or indicating, the obstructions in channels and harbors, pursuant to the act of February 15, 1888, including office rent, to November 10, 1910....	\$90 15

## STATEMENT 70.

## OFFICE OF CLERK IN CHANCERY.

1910.		
Nov. 1.	To amounts paid the following for services as Enroller, to October 31, 1910:	
	Emily R. English.....	\$36 00
	Elizabeth Lafetra .....	35 34
	Mrs. F. A. Magowan.....	35 31
	Laura C. Slack .....	35 76
	Carrie Wells .....	59 43
	Catherine L. Donnelly .....	45 90
	Annie O. Thomas .....	20 40
	Isabel Potts .....	35 31
	Margaret L. Koons .....	35 28
	J. A. L. Norton.....	34 65
	Nellie Middleton .....	36 48
	Hannah Oliphant .....	35 79
	Julie B. Winans, Recorder.....	26 58
	Blanche F. Johnston, for balance of amount due for services as Enroller, to October 31, 1910.....	19 14
	A. C. Yard, Postmaster, for balance of amount due for postage stamps furnished October 14, 1910.....	30 32
11.	L. T. H. Shafer, for expenses incurred on trip to Morristown with court matters before the Chancellor, July 28, 1910 .....	6 00
15.	To amounts paid MacCrellish & Quigley, as follows:	
	For balance of amount due for stationery, as per contract of 1910.....	238 08
	For blanks as per contract of 1910.....	372 00
	For stationery, to July 19, 1910.....	101 55
	For blanks, June 2, 1910.....	16 00

Nov.	18.	A. C. Yard, Postmaster, for postage stamps furnished, November 4, 1910.....	\$100 00
		Inter-State Telephone and Telegraph Co., for foreign messages, to August 4, 1910.....	30
	23.	To amounts paid the following for one month's salary, to November 30, 1910:	
		Samuel K. Robbins, Clerk.....	500 00
		E. M. Applegate.....	250 00
		Wm. A. Wells.....	150 00
		Wm. S. Broughton.....	87 50
		J. Edmund Harrop.....	100 00
		Fred B. Biles.....	100 00
		Lewis T. H. Shafer.....	150 00
		Edwin J. Burke.....	100 00
		John Hough.....	90 00
		Mortimer H. Potts.....	90 00
		L. C. Overton.....	60 00
		Hal Hunt.....	70 00
		Michael J. Martin.....	45 00
		Mary E. Wilson.....	55 00
		B. Kerney.....	55 00
		Louise O. Decker.....	55 00
		Lucy A. H. Smith.....	36 00
		Margaret Mitchell.....	65 00
		To amounts paid the following for services as En- roller, to November 30, 1910:	
		Emily R. English.....	34 71
		Elizabeth Lafetra.....	34 53
		Mrs. F. A. Magowan.....	34 53
		Laura C. Slack.....	34 74
		Carrie Wells.....	64 74
		Catherine L. Donnelly.....	51 00
		Annie O. Thomas.....	35 73
		Isabel Potts.....	34 95
		Blanche F. Johnston.....	52 23
		Margaret L. Koons.....	34 59
		Julie B. Winans.....	28 80
		J. A. L. Norton.....	31 53
		Nellie Middleton.....	35 43
		Helen K. Gill.....	35 16
		Hannah Oliphant.....	35 01
	28.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1910.....	5 40
Nov.	2.	A. C. Yard, Postmaster, for postage due, October 31, 1910.....	6 17
	5.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1910.....	3 80
		Oliver Typewriter Co., for repairs to typewriter, No- vember 7, 1910.....	2 37
	9.	A. C. Yard, Postmaster, for postage stamps, Novem- ber 30, 1910.....	100 00
	22.	To amounts paid the following for one month's salary, to December 31, 1910:	
		Samuel K. Robbins, Clerk.....	500 00
		E. M. Applegate.....	250 00
		Wm. A. Wells.....	150 00
		Wm. S. Broughton.....	87 50
		J. Edmund Harrop.....	100 00
		Fred B. Biles.....	100 00
		Lewis T. H. Shafer.....	150 00

## STATE TREASURER'S REPORT.

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Dec. 22.	Edwin J. Burke.....	\$100 00
	John Hough .....	90 00
	Mortimer H. Potts .....	90 00
	L. C. Overton .....	60 00
	Hal Hunt .....	70 00
	Michael J. Martin .....	45 00
	Mary E. Wilson .....	55 00
	B. Kerney .....	55 00
	Louise O. Decker .....	55 00
	Lucy A. H. Smith.....	36 00
	Margaret Mitchell .....	65 00
	To amounts paid the following for services as En-	
	roller, to December 31, 1910:	
	Emily R. English .....	45 30
	Elizabeth Lafetra .....	45 03
	Mrs. F. A. Magowan.....	45 36
	Laura C. Slack .....	45 12
	Carrie Wells .....	61 32
	Catherine L. Donnelly .....	59 22
	Annie O. Thomas .....	44 94
	Isabel Potts .....	45 36
	Blanche F. Johnston .....	58 65
	Margaret L. Koons .....	45 15
	Julie B. Winans .....	34 29
	Julia A. L. Norton.....	43 86
	Nellie Middleton .....	35 22
	Helen K. Gill .....	35 40
	Hannah Oliphant .....	45 12
23.	A. C. Yard, Postmaster, for postage due, to November	
	30, 1910 .....	5 92
27.	Horace E. Fine Co., for dater, pad, &c., December 8,	
	1910 .....	3 95
29.	United States Express Co., for express charges, to No-	
	vember 26, 1910 .....	21 74
1911.		
Jan. 9.	MacCrellish & Quigley, for stationery, November 14,	
	1910 .....	25 70
13.	Adams Express Co., for express charges, to November	
	29, 1910 .....	42 59
	A. C. Yard, Postmaster, for postage stamps, Decem-	
	ber 30, 1910 .....	100 00
	A. C. Yard, Postmaster, for rental of post office box	
	for quarter ending March 31, 1911.....	3 00
	Anna E. Overton, widow of the late L. C. Overton,	
	for seven days' services of the late L. C. Overton, to	
	January 7, 1911 .....	13 55
20.	A. C. Yard, Postmaster, for postage due, to December	
	31, 1910 .....	5 62
	Delaware and Atlantic Telegraph and Telephone Co.,	
	for foreign messages, to November 20, 1910.....	6 05
	Stoll Blank Book and Stationery Co., for repairs to	
	typewriter, December 14, 1910.....	85
26.	To amounts paid the following for one month's salary,	
	to January 31, 1911:	
	Samuel K. Robbins, Clerk.....	500 00
	E. M. Applegate .....	250 00
	Wm. A. Wells .....	150 00
	Wm. S. Broughton .....	87 50
	J. Edmund Harrop .....	100 00

## STATE TREASURER'S REPORT.

Jan.	26.	Fred B. Biles.....	\$100 00
		Lewis T. H. Shafer.....	150 00
		Edwin J. Burke .....	100 00
		John Hough .....	90 00
		Mortimer H. Potts .....	90 00
		Hal Hunt .....	70 00
		Michael J. Martin .....	45 00
		Mary E. Wilson .....	55 00
		B. Keruey .....	55 00
		Louise O. Decker .....	55 00
		Lucy A. H. Smith.....	42 97
		Margaret Mitchell .....	65 00
		To amounts paid the following for one month's services as Enrollers, to January 31, 1911:	
		Emily R. English .....	46 35
		Elizabeth Lafetra .....	46 08
		Mrs. F. A. Magowan .....	45 00
		Laura C. Slack .....	45 00
		Carrie Wells .....	83 40
		Catherine L. Donnelly .....	75 27
		Annie O. Thomas .....	45 09
		Isabel Potts .....	45 12
		Blanche F. Johnston .....	65 46
		Margaret L. Koons .....	51 51
		Julie B. Winans .....	33 75
		J. A. L. Norton.....	39 30
		Nellie Middleton .....	35 01
		Hannah Oliphant .....	45 33
	30.	A. C. Yard, Postmaster, for postage stamps, January 24, 1911 .....	100 00
Feb.	3.	Soney & Sage, for New Jersey Lawyers' Diary for 1911, furnished January 23, 1911.....	12 00
	10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1910.....	6 35
		Underwood Typewriter Co., for adjusting and repairing typewriter, January 31, 1911.....	75
		A. C. Yard, Postmaster, for postage stamps, February 6, and for postage due, to January 31, 1911.....	15 61
	17.	T. F. Fitzgerald, for 20 copies of Manual of the Legislature for 1911, furnished February 7, 1911.....	20 00
		Lewis T. H. Shafer, for expenses to Morristown with papers before the Chancellor, January 10, 1911.....	6 00
		A. C. Yard, Postmaster, for postage stamps, furnished February 10, 1911.....	100 00
	20.	MacCrellish & Quigley, for blanks furnished February 9, 1911 .....	33 50
		Underwood Typewriter Co., for typewriter furnished January 31, 1911 .....	92 25
	24.	To amounts paid the following for one month's salary, to February 28, 1911:	
		Samuel K. Robbins, Clerk.....	500 00
		E. M. Applegate .....	250 00
		Wm. A. Wells .....	150 00
		Wm. S. Broughton .....	87 50
		J. Edmund Harrop .....	100 00
		Fred B. Biles .....	100 00
		Lewis T. H. Shafer.....	150 00
		Edwin J. Burke .....	100 00
		John Hough .....	90 00
		Mortimer H. Potts .....	90 00



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Feb. 24.	Hal Hunt .....	\$70 00
	Michael J. Martin .....	45 00
	Mary E. Wilson .....	55 00
	B. Kerney .....	55 00
	Louise O. Decker .....	55 00
	Lucy A. H. Smith .....	45 00
	Frances Doherty .....	40 00
	Margaret Mitchell .....	65 00
	To amounts paid the following for services as En-	
	roller, to February 28, 1911:	
	Emily R. English .....	60 54
	Elizabeth Lafetra .....	42 60
	Mrs. F. A. Magowan.....	60 39
	Laura C. Slack .....	60 45
	Carrie Wells .....	60 36
	Catherine L. Donnelly .....	58 14
	Annie O. Thomas .....	58 44
	Isabel Potts .....	62 07
	Blanche F. Johnston .....	60 27
	Margaret L. Koons .....	73 08
	Julie B. Winans .....	43 11
	Julia A. L. Norton.....	41 91
	Nellie Middleton .....	35 04
	Hannah Oliphant .....	60 30
	Mary E. Wilson .....	13 66
	B. Kerney .....	13 54
	Louise O. Decker .....	9 32
Mar. 3.	Adams Express Co., for express charges, to December	
	31, 1910 .....	12 75
10.	Delaware and Atlantic Telegraph and Telephone Co.,	
	for foreign messages, to January 20, 1911.....	6 15
14.	United States Express Co., for express charges, to Jan-	
	uary 30, 1911 .....	12 30
	Adams Express Co., for express charges, to January	
	27, 1911 .....	11 10
21.	A. C. Yard, Postmaster, for postage due, to February	
	28, 1911, and for postage stamps, March 14, 1911.....	105 37
	Horace E. Fine, for rubber stamps, &c., to January	
	9, 1911 .....	6 85
28.	To amounts paid the following for one month's salary,	
	to March 31, 1911:	
	Samuel K. Robbins, Clerk.....	500 00
	E. M. Applegate .....	250 00
	Wm. A. Wells .....	150 00
	Wm. S. Broughton .....	87 50
	J. Edmund Harrop .....	100 00
	Fred. B. Biles .....	100 00
	Lewis T. H. Shafer.....	150 00
	Edw. J. Burke .....	100 00
	John Hough .....	90 00
	Mortimer H. Potts .....	90 00
	Hal Hunt .....	70 00
	Michael J. Martin .....	45 00
	Mary E. Wilson .....	55 00
	B. Kerney .....	55 00
	Louis O. Decker .....	55 00
	Frances Dorety .....	40 00
	Lucy A. H. Smith.....	45 00
	Margaret Mitchell .....	65 00

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Mar. 28.	To amounts paid the following for services as En-roller, to March 31, 1911:	
	Emily R. English.....	\$60 66
	Elizabeth Lafetra .....	60 21
	Mrs. F. A. Magowan.....	60 06
	Laura C. Slack .....	60 84
	Carrie Wells .....	60 30
	Catherine L. Donnelly .....	63 09
	Annie O. Thomas .....	61 86
	Isabel Potts .....	60 66
	Blanche F. Johnston .....	60 00
	Margaret L. Koons .....	76 02
	Julie B. Winans .....	43 59
	J. A. E. Norton .....	60 06
	Nellie Middleton .....	35 40
	Hannah Oliphant .....	42 06
	B. Kerney .....	15 64
	Louise O. Decker .....	15 62
	Mary E. Wilson .....	15 62
	Adams Express Co., for express charges, to February 28, 1911 .....	10 90
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1911.....	8 60
29.	United States Express Co., for express charges, to February 28, 1911 .....	5 90
April 11.	A. C. Yard, Postmaster, for postage stamps, March 30, 1911 .....	100 00
	Underwood Typewriter Co., for exchange of typewriters, March 29, 1911.....	46 75
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1911.....	3 00
	Stoll Blank Book and Stationery Co., for copy holder, March 7, 1911 .....	2 25
13.	Michael J. Martin, for traveling expenses to Jersey City with papers before the Court, March 20, 1911....	3 75
25.	To amounts paid the following for one month's salary, to April 30, 1911:	
	Samuel K. Robbins, Clerk.....	500 00
	E. M. Applegate .....	250 00
	Wm. A. Wells .....	150 00
	Wm. S. Broughton .....	87 50
	J. Edmund Harrop .....	100 00
	Fred. B. Biles .....	100 00
	Lewis T. H. Shafer.....	150 00
	Edwin J. Burke .....	100 00
	John Hough .....	90 00
	Mortimer H. Potts .....	90 00
	Hal Hunt .....	70 00
	Michael J. Martin .....	45 00
	Mary E. Wilson .....	55 00
	B. Kerney .....	55 00
	Louise O. Decker .....	55 00
	Lucy A. H. Smith .....	45 00
	Frances Dorety .....	40 00
	Margaret Mitchell .....	65 00
	To amounts paid the following for services as En-roller, to April 30, 1911:	
	Emily R. English .....	60 84
	Elizabeth Lafetra .....	60 00
	Mary E. Magowan .....	60 24

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April 25.	Laura C. Slack.....	\$60 27
	Carrie Wells .....	60 18
	Catherine L. Donnelly .....	60 30
	Annie O. Thomas .....	61 14
	Isabel Potts .....	60 75
	Blanche F. Johnson .....	60 00
	Margaret L. Koons .....	70 86
	Julie B. Winans .....	45 54
	Julia A. L. Norton .....	42 15
	Nellie Middleton .....	35 58
	Hannah Oliphant .....	59 94
	Mary E. Wilson .....	9 54
	Louise O. Decker .....	6 62
	B. Kerney .....	8 28
26.	Adams Express Co., for express charges, to March 31, 1911 .....	12 95
	A. C. Yard, Postmaster, for postage due, to March 31, 1911 .....	6 45
May 9.	A. C. Yard, Postmaster, for postage stamps, April 21, 1911 .....	100 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1911.....	7 55
16.	A. C. Yard, Postmaster, for postage due, to April 30, 1911 .....	5 02
24.	To amounts paid the following for one month's salary, to May 31, 1911:	
	Samuel K. Robbins, Clerk.....	500 00
	E. M. Applegate .....	250 00
	Wm. A. Wells .....	150 00
	J. Edmund Harrop .....	100 00
	Wm. S. Broughton .....	95 00
	Fred. B. Biles .....	125 00
	Lewis T. H. Shafer.....	150 00
	Edwin J. Burke .....	100 00
	John Hough .....	100 00
	Mortimer H. Potts .....	90 00
	Hal Hunt .....	75 00
	Mary E. Wilson .....	55 00
	B. Kerney .....	55 00
	Louise O. Decker .....	55 00
	Lucy A. H. Smith .....	45 00
	Margaret Mitchell .....	65 00
	Frances Doroty .....	40 00
	Michael J. Martin .....	50 00
26.	To amounts paid the following Enrollers for services, to May 31, 1911:	
	Emily R. English .....	60 15
	Elizabeth Lafetra .....	60 00
	Mary E. Magowan .....	60 21
	Laura C. Slack .....	60 12
	Carrie Wells .....	60 27
	Catherine L. Donnelly .....	60 69
	Annie O. Thomas .....	60 15
	Isabel Potts .....	60 24
	Blanche F. Johnston .....	60 78
	Margaret L. Koons .....	68 82
	Julie B. Winans .....	47 28
	J. A. L. Norton .....	53 25
	Nellie Middleton .....	35 64

May	26.	Helen K. Gill.....	\$35 07
		Hannah Oliphant .....	55 23
		B. Kerney .....	12 02
		Michael J. Martin .....	13 00
		Louise O. Decker .....	13 88
		Mary E. Wilson .....	10 98
June	1.	M. H. Potts, for book, May 17, 1911.....	3 00
		Adams Express Co. for express charges, to April 29, 1911 .....	16 25
		A. C. Yard, Postmaster, for postage stamps, May 16, 1911 .....	100 00
		United States Express Co., for express charges, to March 29, 1911 .....	5 75
	9.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1911.....	12 30
		A. C. Yard, Postmaster, for postage due, to May 31, 1911 .....	4 88
		F. S. Katzenbach & Co., for padlocks, May 6, 1911..	2 00
	13.	A. V. Manning's Sons, for framing photographs, April 28, 1911 .....	13 75
	20.	A. C. Yard, Postmaster, for postal cards and stamps, to June 8, 1911.....	105 00
	26.	To amounts paid the following for one month's salary, to June 30, 1911:	
		Samuel K. Robbins, Clerk.....	500 00
		E. M. Applegate .....	250 00
		Wm. A. Wells .....	150 00
		J. Edmund Harrop .....	100 00
		Wm. S. Broughton .....	95 00
		Fred. B. Biles .....	125 00
		Lewis T. H. Shafer.....	150 00
		Edwin J. Burke .....	100 00
		John Hough .....	100 00
		Mortimer H. Potts .....	90 00
		Hal Hunt .....	75 00
		Michael J. Martin .....	50 00
		Mary E. Wilson .....	55 00
		B. Kerney .....	55 00
		Louise O. Decker .....	55 00
		Lucy A. H. Smith .....	45 00
		Frances Dorety .....	40 00
		Margaret Mitchell .....	65 00
		To amounts paid the following Enrollers for services, to June 30, 1911:	
		Emily R. English .....	60 45
		Elizabeth Lafetra .....	60 18
		Mary E. Magowan .....	60 06
		Laura C. Slack .....	60 24
		Carrie Wells .....	60 42
		Catherine L. Donnelly .....	60 21
		Annie O. Thomas .....	60 39
		Isabel Potts .....	60 39
		Blanche F. Johnston .....	60 51
		Margaret L. Koons .....	67 62
		Julie B. Winans .....	45 06
		Julia A. L. Norton .....	49 23
		Nellie Middleton .....	35 58
		Helen K. Gill .....	35 07
		Hannah Oliphant .....	53 97

## STATE TREASURER'S REPORT.

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June 26.	To amounts paid the following for extra services as Enroller, to June 30, 1911:	
	Mary E. Wilson.....	\$8 84
	Michael J. Martin .....	8 80
	Louise O. Decker .....	8 80
	B. Kerney .....	6 98
27.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1911.....	3 00
July 7.	Alex. C. Yard, Postmaster, for postage stamps, July 5, 1911 .....	200 00
11.	MacCrellish & Quigley, for blanks, May 12, 1911.....	21 00
	MacCrellish & Quigley, for stationery, May 9, 1911..	8 70
	Adams Express Co., for express charges, to May 31, 1911 .....	15 05
25.	To amounts paid the following for one month's salary, to July 31, 1911:	
	Samuel K. Robbins, Clerk.....	500 00
	E. M. Applegate .....	250 00
	Wm. A. Wells .....	150 00
	J. Edmund Harrop .....	100 00
	Wm. S. Broughton .....	95 00
	Fred. B. Biles .....	125 00
	Lewis T. H. Shafer.....	150 00
	Edwin J. Burke .....	100 00
	John Hough .....	100 00
	Mortimer H. Potts .....	90 00
	Hal Hunt .....	75 00
	Michael J. Martin .....	50 00
	Mary E. Wilson .....	55 00
	B. Kerney .....	55 00
	Louise O. Decker .....	55 00
	Lucy A. H. Smith .....	45 00
	Frances Dorety .....	40 00
	Margaret Mitchell .....	65 00
26.	To amounts paid the following for extra services, to July 31, 1911:	
	Mary E. Wilson .....	1 12
	B. Kerney .....	1 00
	Louise O. Decker .....	1 04
	M. J. Martin .....	94
	To amounts paid the following Enrollers for services to July 31, 1911:	
	Emily R. English .....	60 27
	Elizabeth Lafetra .....	60 54
	Mary E. Magowan .....	60 81
	Laura C. Slack .....	54 24
	Carrie Wells .....	60 30
	Catherine L. Donnelly .....	60 21
	Annie O. Thomas .....	60 06
	Isabel Potts .....	44 46
	Blanche F. Johnston .....	62 46
	Margaret L. Koons .....	62 55
	Julie B. Winans .....	24 33
	J. A. L. Norton.....	31 98
	Nellie Middleton .....	35 01
	Hannah Oliphant .....	48 06
	Helen K. Gill (to July 10, 1911).....	41 13
Aug. 1.	United States Express Co., for express charges, to May 29, 1911 .....	9 40



Aug. 1.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1911.....	\$8 15
4.	Stoll Blank Book and Stationery Co., for leather tabbed index and pads furnished to April 28, 1911.....	70 50
	A. C. Yard, Postmaster, for postage due, to June 30, 1911 .....	5 57
	T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1911.....	4 00
	Horace E. Fine Co., for dater, &c., furnished to June 29, 1911 .....	2 90
15.	Adams Express Co., for express charges, to June 30, 1911 .....	17 00
	The Oliver Typewriter Co., for repairing typewriter, July 19, 1911 .....	3 05
	A. C. Yard, Postmaster, for postal cards, August 8, 1911 .....	125 00
22.	Margaret Mitchell, for one month's salary, to August 31, 1911 .....	65 00
	B. Kerney, for one month's salary, to August 31, 1911 .....	55 00
	Lucy A. H. Smith, for one month's salary, to August 31, 1911 .....	45 00
	A. C. Yard, Postmaster, for postage stamps, August 15, 1911 .....	100 00
	MacCrellish & Quigley, for stationery, as per contract of 1911.....	1,000 75
	MacCrellish & Quigley, for balance for blanks for 1910, as per contract.....	45 00
25.	To amounts paid the following for one month's salary, to August 31, 1911:	
	Samuel K. Robbins, Clerk.....	500 00
	E. M. Applegate .....	250 00
	Wm. A. Wells .....	150 00
	J. Edmund Harrop.....	100 00
	Wm. S. Broughton .....	95 00
	Fred B. Biles .....	125 00
	Lewis T. H. Shafer .....	150 00
	Edwin J. Burke .....	100 00
	John Hough .....	100 00
	Mortimer H. Potts .....	90 00
	Hal Hunt .....	75 00
	Michael J. Martin .....	50 00
	Jos. A. Delate .....	40 00
	Mary E. Wilson .....	55 00
	Louise O. Decker .....	55 00
	Frances Dorety .....	40 00
	To amounts paid the following for services as Enroller, to August 31, 1911:	
	Emily R. English .....	48 27
	Elizabeth Lafetra .....	48 12
	Mary E. Magowan .....	48 15
	Laura C. Slack .....	53 64
	Carrie Wells .....	49 35
	Catherine L. Donnelly .....	48 51
	Margaret L. Koons .....	48 03
	Annie O. Thomas .....	48 12
	Isabel Potts .....	10 20
	Blanche F. Johnston .....	48 00
	Julia A. L. Norton.....	48 51
	Nellie Middleton .....	35 58

## STATE TREASURER'S REPORT.

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Aug. 25.	Hannah Oliphant .....	\$48 15
	Hope V. Stahl-White .....	31 53
	To amounts paid the following for extra services, to August 31, 1911:	
	Louise O. Decker .....	8 42
	Michael J. Martin .....	6 98
	Margaret Mitchell .....	6 56
	B. Kerney .....	6 46
	Mary E. Wilson .....	3 26
Sept. 1.	Adams Express Co., for express charges, to July 31, 1911 .....	10 30
	A. C. Yard, Postmaster, for postage due to July 31, 1911 .....	6 31
8.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1911.....	16 55
12.	To amounts paid United States Express Co., for express charges, as follows:	
	To June 30, 1911 .....	4 80
	To July 29, 1911 .....	3 10
15.	MacCrellish & Quigley, for account of amount due for blanks, as per contract of 1911.....	37 72
	Smith Premier Typewriter Co., for overhauling typewriter, August 24, 1911 .....	4 90
	A. C. Yard, Postmaster, for postage stamps, September 13, 1911 .....	100 00
26.	To amounts paid the following for one month's salary, to September 30, 1911:	
	Samuel K. Robbins, Clerk.....	500 00
	E. M. Applegate .....	250 00
	Wm. A. Wells .....	150 00
	J. Edmund Harrop.....	100 00
	Wm. S. Broughton .....	95 00
	Fred B. Biles .....	125 00
	Lewis T. H. Shafer .....	150 00
	Edwin J. Burke .....	100 00
	John Hough .....	100 00
	Mortimer H. Potts .....	90 00
	Hal Hunt .....	75 00
	Michael J. Martin .....	50 00
	Jos. A. Delate .....	40 00
	Mary E. Wilson .....	55 00
	B. Kerney .....	55 00
	Louise O. Decker .....	55 00
	Lucy A. H. Smith .....	45 00
	Frances Dorety .....	40 00
	Margaret Mitchell .....	65 00
	To amounts paid the following for one month's salary as Enroller, to September 30, 1911:	
	Emily R. English .....	60 81
	Elizabeth Lafetra .....	60 87
	Mary E. Magowan.....	60 18
	Laura C. Slack .....	59 97
	Carrie Wells .....	61 80
	Catherine L. Donnelly .....	61 47
	Isabel Potts .....	60 06
	Blanche F. Johnston .....	60 00
	Margaret L. Koons .....	60 33
	Nellie Middleton .....	35 01
	Hannah Oliphant .....	44 55
	Hope V. Stahl-White .....	68 10

## STATE TREASURER'S REPORT.

Sept. 26.	To amounts paid the following for extra services, to September 30, 1911:	
	Mary E. Wilson.....	\$16 20
	Frances E. Dorety .....	14 24
	Louise O. Decker .....	11 10
	B. Kerney .....	10 32
	Michael J. Martin .....	6 46
	Margaret Mitchell .....	1 20
Oct. 6.	A. C. Yard, Postmaster, for postage due, to August 31, 1911 .....	5 20
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1911 .....	3 00
	Stoll Blank Book and Stationery Co., for seals furnished July 7, 1911 .....	1 50
10.	A. C. Yard, Postmaster, for postage stamps, October 6, 1911 .....	100 00
13.	Oliver Typewriter Co., for repairs to typewriters, September 20, 1911 .....	3 20
17.	A. C. Yard, Postmaster, for postage due, to September 30, 1911 .....	6 46
	Horace E. Fine Co., for stamps, &c., furnished, to September 20, 1911 .....	4 70
	Stoll Blank Book and Stationery Co., for inkwells, &c., furnished September 20, 1911.....	4 60
24.	To amounts paid the following for one month's salary, to October 31, 1911:	
	Samuel K. Robbins, Clerk.....	500 00
	E. M. Applegate .....	250 00
	Wm. A. Wells .....	150 00
	J. Edmund Harrop .....	100 00
	Wm. S. Broughton.....	95 00
	Fred. B. Biles .....	125 00
	Lewis T. H. Shafer .....	150 00
	Edwin J. Burke .....	100 00
	John Hough .....	100 00
	Mortimer H. Potts .....	90 00
	Hal Hunt .....	75 00
	Michael J. Martin .....	50 00
	Jos. A. Delafe .....	40 00
	Mary E. Wilson .....	55 00
	B. Kerney .....	55 00
	Louise O. Decker .....	55 00
	Lucy A. H. Smith .....	45 00
	Frances Dorety .....	40 00
	Margaret Michell .....	65 00
	To amounts paid the following for services as En-	
	roller, to October 31, 1911:	
	Emily R. English .....	60 24
	Elizabeth Lafetra .....	60 15
	Mary E. Magowan .....	60 12
	Laura C. Slack .....	50 91
	Carrie Wells .....	60 27
	Catherine L. Donnelly .....	60 18
	Isabel Potts .....	60 42
	Blanche F. Johnston .....	60 00
	Margaret L. Koons .....	60 36
	Julie B. Winans .....	48 18
	Nellie Middleton .....	35 04
	Hannah Oliphant .....	60 18
	Hope V. Stahl-White .....	60 96

## STATE TREASURER'S REPORT.

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Oct. 24.	To amounts paid the following for extra services, to October 31, 1911:	
	Louise O. Decker.....	85 74
	Mary E. Wilson .....	5 60
	Michael J. Martin .....	5 48
	R. Kerney .....	5 26
	Frances E. Dorety .....	5 26
27.	Art Metal Construction Co., for steel filing cases for vault No. 2, furnished September 21, 1911.....	2,067 00
	A. C. Yard, Postmaster, for postage stamps, October 25, 1911 .....	200 00
30.	Adams Express Co., for express charges, to August 31, 1911 .....	10 53
	United States Express Co., for express charges, to August 7, 1911 .....	1 40
31.	Hope V. Stahl-White, for additional services as Enroller, to October 31, 1911.....	33 51
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1911.....	10 10
		<hr/>
		\$41,218 06

## STATEMENT 71.

## OFFICE OF CLERK OF SUPREME COURT.

1910.		
Nov. 1.	To A. C. Yard, Postmaster, for balance of amount due for postage stamps furnished October 24, 1910.....	\$28 42
15.	MacCrellish & Quigley, for balance of amount due for stationery as per contract of 1910.....	49 21
	MacCrellish & Quigley, for blanks as per contract of 1910 .....	152 00
	MacCrellish & Quigley, for stationery furnished July 18, 1910 .....	10 50
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1910.....	16 90
23.	To amounts paid the following for one month's salary, to November 30, 1910:	
	Wm. Riker, Jr., Clerk.....	500 00
	Chas. N. Coddling, Deputy Clerk.....	300 00
	Leslie C. Pierson .....	166 66
	John A. Hartpence .....	166 66
	J. Harry Woodruff .....	125 00
	Ernest R. Kerr .....	65 00
	Rue Brearley .....	100 00
	M. A. Helm .....	100 00
	Mary V. Williamson .....	70 00
	Victor T. L. Meyer .....	95 00
	Margaret J. Williams .....	70 00
	Sadie W. Manser .....	55 00
	Jessie L. Marrs .....	50 00
	Jos. Y. C. Loudon.....	40 00
	Edw. C. Stover, Jr.....	40 00
Dec. 2.	A. C. Yard, Postmaster, for postage stamps, November 18, 1910 .....	108 00
	A. C. Yard, Postmaster, for postage due, October 31, 1910 .....	1 10
5.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1910.....	12 75

## STATE TREASURER'S REPORT.

Dec.	5.	Van Note Typewriter Inspection Co., for repairs to typewriter, November 3, 1910.....	\$2 36
		Horace E. Fine Co., for stamps, pad, &c., to October 25, 1910 .....	1 95
	9.	Fred. B. Yard, for ribbon, to September 19, 1910...	2 10
	22.	To amounts paid the following for one month's salary, to December 31, 1910:	
		Wm. Riker, Jr., Clerk.....	500 00
		Chas. N. Coddington, Deputy Clerk.....	300 00
		Leslie C. Pierson .....	166 66
		John A. Hartpence .....	166 66
		J. Henry Woodruff .....	125 00
		Ernest R. Kerr .....	65 00
		Rue Brearley .....	100 00
		M. A. Helm .....	100 00
		Mary V. Williamson .....	70 00
		Victor T. L. Meyer .....	95 00
		Margaret J. Williams .....	70 00
		Sadie W. Manser .....	55 00
		Jessie L. Marrs .....	50 00
		Jos. Y. C. Louden.....	40 00
		Edw. C. Stover, Jr.....	40 00
	23.	A. C. Yard, Postmaster, for postage due, to November 30, 1910 .....	98
	27.	Van Note Typewriter Inspection Co., for cylinder, &c., November 30, 1910 .....	2 80
	29.	United States Express Co., for express charges, November 3, 1910 .....	1 00
	1911.		
Jan.	13.	The Van Note Typewriter Inspection Co., for typewriter cylinder, December 17, 1910.....	2 20
		A. C. Yard, Postmaster, for postage stamps, December 21, 1910 .....	100 00
		A. C. Yard, Postmaster, for rental of post-office box for quarter ending March 31, 1911.....	3 00
	16.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1910.....	12 25
	23.	MacCrellish & Quigley, for blanks, to December 3, 1910 .....	35 00
		MacCrellish & Quigley, for stationery, to December 2, 1910 .....	19 29
		Horace E. Fine Co., for stamps, pads, &c., to December 28, 1910 .....	13 10
		A. C. Yard, Postmaster, for postage due, to December 21, 1910 .....	1 12
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, October 22, 1910.....	35
	26.	To amounts paid the following for one month's salary, to January 31, 1911:	
		Wm. Riker, Jr., Clerk.....	500 00
		Chas. N. Coddington, Deputy Clerk.....	300 00
		Leslie C. Pierson .....	166 66
		John A. Hartpence .....	166 66
		J. Harry Woodruff .....	125 00
		Ernest R. Kerr .....	65 00
		Rue Brearley .....	100 00
		M. A. Helm .....	100 00
		Mary V. Williamson .....	70 00
		Victor T. L. Meyer.....	95 00
		Margaret J. Williams .....	70 00



## STATE TREASURER'S REPORT.

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Jan.	26.	Sadie W. Manser.....	\$55 00
		Jessie L. Marrs .....	50 00
		Jos. Y. C. Louden.....	40 00
		Edw. C. Stover, Jr.....	40 00
Feb.	6.	A. C. Yard, Postmaster, for postage stamps, January 30, 1911 .....	124 00
		Soney & Sage, for 8 copies of New Jersey Lawyers' Diary for 1911, January 23, 1911.....	12 00
	10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1910.....	12 10
		A. C. Yard, Postmaster, for postage due, to January 31, 1911 .....	86
	17.	MacCrellish & Quigley, for stationery furnished, to January 30, 1911 .....	5 45
		The Van Note Typewriter Inspection Co., for repairs, &c., February 4, 1911 .....	66
	20.	MacCrellish & Quigley, for blanks furnished, to January 31, 1911 .....	111 00
		T. F. Fitzgerald, for 20 copies of the Manual of the Legislature for 1911, furnished February 7, 1911.....	20 00
	24.	To amounts paid the following for one month's salary, to February 28, 1911:	
		Wm. Riker, Jr., Clerk.....	500 00
		Chas. N. Coddling, Deputy Clerk.....	300 00
		Leslie C. Pierson .....	166 66
		John A. Hartpence .....	166 66
		J. Harry Woodruff .....	125 00
		Ernest R. Kerr .....	65 00
		Paul Brearley .....	100 00
		M. A. Helm .....	100 00
		Mary V. Williamson .....	70 00
		Victor T. L. Meyer.....	95 00
		Margaret J. Williams .....	70 00
		Sadie W. Manser .....	55 00
		Jessie L. Marrs .....	50 00
		Jos. Y. C. Louden.....	40 00
		Edw. C. Stover, Jr.....	40 00
Mar.	3.	Van Note Typewriter Inspection Co., for typewriter cylinder, February 10, 1911 .....	2 20
	10.	Anna O. Thomas, for recording judgments, March 7, 1911 .....	26 79
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1911.....	5 95
		A. C. Yard, Postmaster, for postage stamps, March 2, 1911 .....	100 00
	14.	The Van Note Typewriter Inspection Co., for paper, &c., March 1, 1911 .....	17 50
		Soney & Sage, for Lawyers' Diary for 1911, February 28, 1911 .....	1 50
	17.	A. C. Yard, Postmaster, for postage stamps, March 13, 1911 .....	10 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1911.....	7 10
		A. C. Yard, Postmaster, for postage due, to February 28, 1911 .....	98
	28.	To amounts paid the following for one month's salary, to March 31, 1911:	
		Wm. Riker, Jr., Clerk.....	500 00
		Chas. N. Coddling, Deputy Clerk.....	300 00
		Leslie C. Pierson .....	166 66

Nov. 28.	John A. Hartpence.....	\$166 66
	J. Harry Woodruff .....	125 00
	Ernest R. Kerr .....	65 00
	Rue Brearley .....	100 00
	M. A. Helm .....	100 00
	Mary V. Williamson .....	70 00
	Victor T. L. Meyer.....	95 00
	Margaret J. Williams .....	70 00
	Sadie W. Manser .....	55 00
	Jessie L. Marrs .....	50 00
	Jos. Y. C. Louden.....	40 00
	Edw. C. Stover, Jr.....	40 00
29.	United States Express Co., for express charges, February 23, 1911 .....	1 00
April 11.	A. C. Yard, Postmaster, for postage stamps, March 28, 1911 .....	100 00
	A. C. Yard, Postmaster, for rent of post office box for quarter ending June 30, 1911.....	3 00
13.	A. C. Yard, Postmaster, for postage due, to March 31, 1911 .....	81
18.	MacCrellish & Quigley, for stationery, to March 31, 1911 .....	26 83
	German Pencil Co., for wheels for pencil sharpeners, March 18, 1911 .....	15 50
	Horace E. Fine Co., for ink pads, stamps, &c., to March 30, 1911 .....	6 10
25.	To amounts paid the following for one month's salary, to April 30, 1911:	
	Wm. Riker, Jr., Clerk.....	500 00
	Chas. N. Coddington, Deputy Clerk.....	300 00
	Leslie C. Pierson .....	166 66
	John A. Hartpence .....	166 66
	J. Harry Woodruff .....	125 00
	Ernest R. Kerr .....	65 00
	Rue Brearley .....	100 00
	M. A. Helm .....	100 00
	Mary V. Williamson .....	70 00
	Victor T. L. Meyer.....	95 00
	Margaret J. Williams .....	70 00
	Sadie W. Manser .....	55 00
	Jessie L. Marrs .....	50 00
	Jos. Y. C. Louden.....	40 00
	Edw. C. Stover, Jr.....	40 00
May 9.	A. C. Yard, Postmaster, for postage stamps, April 27, 1911 .....	116 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1911.....	9 95
16.	A. C. Yard, Postmaster, for postage due, to April 30, 1911 .....	82
24.	Mary V. Williamson, for services copying testimony in case of State vs. Bullitt, May 16, 1911.....	14 28
	To amounts paid the following for one month's salary, to May 31, 1911:	
	Wm. Riker, Jr., Clerk.....	500 00
	Chas. N. Coddington, Deputy Clerk.....	300 00
	Leslie C. Pierson .....	166 66
	John A. Hartpence .....	166 66
	J. Harry Woodruff .....	125 00
	Ernest R. Kerr .....	65 00
	Rue Brearley .....	100 00

## STATE TREASURER'S REPORT.

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May	24.	M. A. Helm.....	\$100 00
		Mary V. Williamson .....	70 00
		Victor T. L. Meyer.....	95 00
		Margaret J. Williams .....	70 00
		Sadie W. Manser .....	55 00
		Jesse L. Marrs .....	50 00
		Jos. V. C. Loudon .....	40 00
		Edw. C. Stover, Jr.....	40 00
June	1.	The Van Note Typewriter Inspection Co., for cylinder, &c., for typewriter, May 10, 1911.....	2 20
	6.	The Van Note Typewriter Inspection Co., for cylinder, for typewriter, May 29, 1911.....	2 20
		H. C. Tucker, for dating stamp, May 15, 1911.....	4 50
	9.	A. C. Yard, Postmaster, for postage stamps, June 1, 1911 .....	110 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1911.....	14 20
		A. C. Yard, Postmaster, for postage due to May 31, 1911 .....	92
		The Van Note Typewriter Inspection Co., for repairs to typewriter, June 1, 1911.....	66
	26.	To amounts paid the following for one month's salary, to June 30, 1911:	
		Wm. Riker, Jr., Clerk.....	500 00
		Chas. N. Coddington, Deputy Clerk.....	300 00
		Leslie C. Pierson .....	166 66
		John A. Hartpence .....	166 66
		J. Harry Woodruff .....	125 00
		Ernest R. Kerr .....	65 00
		Rue Brearley .....	100 00
		M. A. Helm .....	100 00
		Mary V. Williamson .....	70 00
		Victor T. L. Meyer.....	95 00
		Margaret J. Williams .....	70 00
		Sadie W. Manser .....	55 00
		Jesse L. Marrs .....	50 00
		Edw. C. Stover, Jr.....	40 00
	30	Jos. Y. C. Loudon, for thirteen days' salary, to June 1911 .....	17 33
July	7.	E. C. Stover, Jr., for one month's additional services, to June 30, 1911 .....	10 00
		A. C. Yard, Postmaster, for postage stamps, June 23, 1911 .....	100 00
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1911.....	3 00
		MacCrellish & Quigley, for blanks, to January 6, 1911 .....	37 88
		MacCrellish & Quigley, for blanks, to January 6, 1911 .....	303 20
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1911.....	9 45
		Horace E. Fine Co., for repairs to numbering machine, &c., May 25, 1911.....	2 15
		A. C. Yard, Postmaster, for postage due for June, 1911 .....	87
		Van Note Typewriter Inspection Co., for adjusting typewriter, to July 5, 1911.....	50

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July 25.	To amounts paid the following for one month's salary, to July 31, 1911:	
	Wm. Riker, Jr., Clerk.....	\$500 00
	Chas. N. Coddington, Deputy Clerk.....	300 00
	Leslie C. Pierson .....	166 66
	John A. Hartpence .....	166 66
	J. Harry Woodruff .....	125 00
	Ernest R. Kerr .....	75 00
	Rue Brearley .....	100 00
	M. A. Helm .....	100 00
	Mary V. Williamson .....	70 00
	Victor T. L. Meyer .....	95 00
	Margaret J. Williams .....	70 00
	Sadie W. Manser .....	55 00
	Jesse L. Marrs .....	50 00
	Frederick P. Auten, Jr. (salary for one month and three days) .....	33 00
	E. C. Stover, Jr.....	50 00
26.	A. C. Yard, Postmaster, for postage stamps, July 24, 1911 .....	216 00
Aug. 1.	T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1911 .....	4 00
	United States Express Co., for express charges, June 9, 1911 .....	1 00
25.	To amounts paid the following for one month's salary, to August 31, 1911:	
	Wm. Riker, Jr., Clerk.....	500 00
	Chas. N. Coddington, Deputy Clerk.....	300 00
	Leslie C. Pierson .....	166 66
	J. Harry Woodruff .....	145 83
	Ernest R. Kerr .....	83 33
	Rue Brearley .....	125 00
	Margaret A. Helm .....	108 33
	Mary V. Williamson .....	83 33
	Victor T. L. Meyer.....	108 33
	Sarah Walker (one month and eight days' services),	56 61
	Sadie W. Manser .....	60 00
	Jesse L. Marrs .....	60 00
	Frederick P. Auten, Jr.....	35 00
	Edw. C. Stover, Jr.....	50 00
Sept. 1.	A. C. Yard, Postmaster, for postal cards, August 25, 1911 .....	5 00
	A. C. Yard, Postmaster, for postal cards, June 8, 1911,	10 00
	MacCrellish & Quigley, for account of stationery as per contract of 1911 .....	437 05
	A. C. Yard, Postmaster, for postage due, to July 31, 1911 .....	76
8.	MacCrellish & Quigley, for blanks as per contract of 1911 .....	167 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1911.....	30 20
12.	Van Note Typewriter Inspection Co., for repairs to typewriter, August 19, 1911.....	1 25
	A. C. Yard, Postmaster, for postage due, to August 31, 1911 .....	97
26.	To amounts paid the following for one month's salary, to September 30, 1911:	
	Wm. Riker, Jr., Clerk.....	500 00
	Chas. N. Coddington, Deputy Clerk.....	300 00
	Leslie C. Pierson .....	166 66
	J. Harry Woodruff .....	145 83

## STATE TREASURER'S REPORT.

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Sept. 26.	Ernest R. Kerr.....	\$83 33
	Rue Brearley .....	125 00
	Margaret A. Helm .....	108 33
	Mary V. Williamson .....	83 33
	Victor T. L. Meyer.....	108 33
	Sarah Walker .....	45 00
	Sadie W. Manser .....	60 00
	Jessie L. Marrs .....	60 00
	Frederick P. Auten, Jr.....	35 00
	Jas. E. Van Horne, Jr., for twenty-three days' services, to September 30, 1911 .....	30 66
	Geo. W. Perry, for one month and three days' salary, to September 30, 1911 .....	91 39
Oct. 10.	Van Note Typewriter Inspection Co., for overhauling typewriter, September 12, 1911.....	6 14
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1911.....	3 00
	A. C. Yard, Postmaster, for postage due, to September 30, 1911 .....	86
13.	MacCrellish & Quigley, for blanks, October 7, 1911... ..	22 00
	A. C. Yard, Postmaster, for postage stamps, October 9, 1911 .....	220 00
	MacCrellish & Quigley, for binding Minute book, &c., September 4, 1911 .....	11 75
	Remington Typewriter Co., Incorporated, for exchange of typewriters, September 18, 1911.....	61 00
17.	Horace E. Fine Co., for numberer, &c., to September 21, 1911 .....	3 15
	Dando Printing and Publishing Co., for calendar pad, October 3, 1911 .....	2 30
24.	To amounts paid the following for one month's salary, to October 31, 1911:	
	Wm. Riker, Jr., Clerk.....	500 00
	Chas. N. Coddington, Deputy Clerk.....	300 00
	Leslie C. Pierson .....	166 74
	J. Harry Woodruff .....	145 83
	Ernest R. Kerr .....	83 33
	Rue Brearley .....	125 00
	Margaret A. Helm .....	108 33
	Mary V. Williamson .....	83 33
	Victor T. L. Meyer.....	108 33
	Sarah Walker .....	45 00
	Sadie W. Manser .....	60 00
	Jessie L. Marrs .....	60 00
	Frederick P. Auten, Jr.....	35 00
	Jas. E. Van Horne, Jr.....	40 00
	Geo. W. Perry .....	83 33
27.	To amounts paid MacCrellish & Quigley for blanks and stationery furnished to dates in 1911, as follows:	
	For blanks, September 2.....	46 25
	For blanks, October 4 .....	16 00
	For stationery, September 2 .....	12 14
	For stationery, September 20.....	2 50
	Van Note Typewriter Inspection Co., for account of amount due for overhauling typewriter and for parts furnished October 2, 1911, being balance of appropriation .....	5 31
	Mary V. Williamson, for recording judgments, to October 2, 1911 .....	84 78

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 \$26,550 61



## STATEMENT 72.

## OFFICE OF COMPTROLLER.

1910.		
Nov. 15.	To MacCrellish & Quigley, for balance of amount due for stationery, as per contract of 1910.....	\$64 72
	MacCrellish & Quigley, for blanks, as per contract of 1910 .....	304 00
	Inter-State Telephone and Telegraph Co., for foreign messages, to September 26, 1910.....	50
18.	A. C. Yard, Postmaster, for postage due, to October 31, 1910 .....	1 47
23.	To amounts paid the following for one month's salary, to November 30, 1910:	
	Henry J. West, Comptroller .....	500 00
	Isaac Doughton, Deputy Comptroller.....	300 00
	Wm. M. Wright .....	200 00
	Owen W. Kite .....	150 00
	John C. Friedrich .....	114 58
	Helen S. Conrad .....	60 00
	Thos. H. De Cator .....	60 00
Dec. 5.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1910.....	14 25
9.	MacCrellish & Quigley, for balance of stationery as per contract of 1910 .....	13 00
13.	United States Express Co., for express charges, to October 18, 1910 .....	71
16.	A. C. Yard, Postmaster, for postage due, to November 30, 1910 .....	1 60
22.	To amounts paid the following for one month's salary, to December 31, 1910:	
	Henry J. West, Comptroller.....	500 00
	Isaac Doughton, Deputy Comptroller .....	300 00
	Wm. M. Wright .....	200 00
	Owen W. Kite .....	150 00
	John C. Friedrich .....	114 58
	Helen S. Conrad .....	60 00
	Thos. H. De Cator.....	60 00
23.	A. C. Yard, Postmaster, for postage stamps furnished December 12, 1910.....	100 00
1911.		
Jan. 6.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1911.....	3 00
9.	MacCrellish & Quigley, for stationery, to December 7, 1910 .....	23 35
17.	To amounts paid A. C. Yard, Postmaster, as follows:	
	Postage stamps furnished January 9, 1911.....	135 00
	Postage due, to December 31, 1910.....	1 18
20.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1910.....	23 35
23.	Burroughs Adding Machine Co., for ribbon for machine &c., November 14, 1910 .....	3 00
	United States Express Co., for express charges, November 3, 1910 .....	35
	United States Express Co., for express charges, to December 24, 1910 .....	85

## STATE TREASURER'S REPORT.

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Jan.	26.	To amounts paid the following for one month's salary, to January 31, 1911:	
		Henry J. West, Comptroller.....	\$500 00
		Isaac Doughton, Deputy Comptroller.....	300 00
		Wm. M. Wright .....	200 00
		Owen W. Kite .....	150 00
		John C. Friedrich .....	114 58
		Helen S. Conrad .....	60 00
		Thos. H. De Cator .....	60 00
	27.	Burroughs Adding Machine Co., for attention to Pike machine, November 14, 1910.....	2 00
		Horace E. Fine Co., for ink pad for dater, &c., to January 7, 1911 .....	1 65
Feb.	6.	Western Union Telegraph Co., for charges, January 24, 1911 .....	25
	10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1910.....	24 17
		MacCrellish & Quigley, for stationery, to January 24, 1911 .....	10 65
		A. C. Yard, Postmaster, for postage due, to January 31, 1911 .....	95
	17.	Henry J. West, for salary as Comptroller from February 1 to February 19, 1911, inclusive.....	339 29
		T. F. Fitzgerald, for 75 copies of Manual of Legislation for 1911, furnished February 7, 1911.....	75 00
	24.	Edw. I. Edwards, for salary as Comptroller from February 20 to February 28, 1911, inclusive.....	160 71
		To amounts paid the following for one month's salary, to February 28, 1911:	
		Isaac Doughton, Deputy Comptroller .....	300 00
		Wm. M. Wright .....	200 00
		Owen W. Kite .....	150 00
		John C. Friedrich .....	114 58
		Helen S. Conrad .....	60 00
		Thos. H. De Cator .....	60 00
Mar.	3.	MacCrellish & Quigley, for balance of blanks as per contract of 1910.....	35 00
		United States Express Co., for express charges, January 3, 1911 .....	1 08
		Adams Express Co., for express charges, January 6, 1911 .....	25
		Western Union Telegraph Co., for telegraph charge, February 16, 1911 .....	33
	10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1911.....	20 75
	14.	A. C. Yard, Postmaster, for postage due, to March 1, 1911 .....	82
		State Gazette Publishing Co., for binding volumes of Miscellaneous and Railroad Corporations, to February 3, 1911 .....	4 00
	17.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1911.....	13 65
	21.	Smith Premier Typewriter Co., for adjusting and repairing typewriter, February 20, 1911.....	4 00
	28.	To amounts paid the following for one month's salary, to March 31, 1911:	
		E. I. Edwards, Comptroller.....	500 00
		Isaac Doughton, Deputy Comptroller .....	300 00
		Wm. M. Wright .....	200 00
		Owen W. Kite .....	150 00

## STATE TREASURER'S REPORT.

Mar. 28.	John C. Friedrich.....	\$114 58
	Helen S. Conrad .....	60 00
	Thos. H. De Cator.....	60 00
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1911.....	3 00
29.	United States Express Co., for express charges, to Feb- ruary 20, 1911 .....	1 05
April 11.	Mechanics National Bank of Trenton, for rent of box in safe deposit vault, to April 1, 1912.....	6 00
13.	A. C. Yard, Postmaster, for postage stamps, April 5, 1911 .....	180 00
	A. C. Yard, Postmaster, for postage due, to March 31, 1911 .....	67
18.	Typewriter Economy Co., for clutches for typewriter, April 8, 1911 .....	1 00
25.	To amounts paid the following for one month's salary, to April 30, 1911:	
	E. I. Edwards, Comptroller .....	500 00
	Isaac Doughton, Deputy Comptroller .....	300 00
	Wm. M. Wright .....	200 00
	Owen W. Kite .....	150 00
	John C. Friedrich .....	114 58
	Helen S. Conrad .....	60 00
	Thos. H. De Cator.....	60 00
26.	MacCrellish & Quigley, for stationery, &c., to March 30, 1911 .....	49 24
May 9.	True American Printing Co., for subscription to "Trenton True American," to April 13, 1911.....	3 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1911.....	16 30
16.	A. C. Yard, Postmaster, for postage due, to April 30, 1911 .....	54
24.	To amounts paid the following for one month's salary, to May 31, 1911:	
	E. I. Edwards, Comptroller .....	500 00
	Isaac Doughton, Deputy Comptroller.....	300 00
	Wm. M. Wright .....	200 00
	John C. Friedrich .....	114 58
	Owen W. Kite .....	150 00
	Helen S. Conrad .....	60 00
	Thos. H. De Cator.....	60 00
June 1.	A. C. Yard, Postmaster, for postage stamps, May 15, 1911 .....	100 00
	H. C. Tucker, for paper fastner, May 16, 1911.....	3 50
	United States Express Co., for express charges, to April 21, 1911 .....	76
9.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1911.....	23 55
	A. C. Yard, Postmaster, for postage due, to May 31, 1911 .....	1 50
13.	A. C. Yard, Postmaster, for postage stamps, June 7, 1911 .....	160 00
	Inter-State Telephone and Telegraph Co., for foreign messages, to February 28, 1911.....	40
20.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1911.....	3 00
26.	To amounts paid the following for one month's salary, to June 30, 1911:	
	E. I. Edwards, Comptroller.....	500 00
	Isaac Doughton, Deputy Comptroller.....	300 00

## STATE TREASURER'S REPORT.

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June 26.	Wm. M. Wright.....	\$200 00
	Owen W. Kite .....	150 00
	John C. Friedrich .....	114 58
	Helen S. Conrad .....	60 00
	Thos. H. De Cator.....	60 00
July 11.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1911.....	18 60
	Alex. C. Yard, Postmaster, for postage stamps, June 28, 1911 .....	160 00
14.	MacCrellish & Quigley, for stationery furnished, to May 26, 1911 .....	90 51
18.	Helen S. Conrad, for one month's salary, to July 31, 1911 .....	60 00
	Horace E. Fine Co., for rubber stamps, to May 13, 1911 .....	3 75
25.	To amounts paid the following for one month's salary, to July 31, 1911:	
	E. I. Edwards, Comptroller.....	500 00
	Isaac Doughten, Deputy Comptroller.....	300 00
	Wm. M. Wright .....	200 00
	Owen W. Kite .....	150 00
	John C. Friedrich .....	114 58
	Thos. H. De Cator.....	60 00
	A. C. Yard, Postmaster, for postage stamps, July 18, 1911 .....	80 00
Aug. 1.	T. F. Fitzgerald, for copy of Trenton-Mercer County Directory for 1911 .....	4 00
	A. C. Yard, Postmaster, for postage due, to June 30, 1911 .....	2 00
8.	A. C. Yard, Postmaster, for postage stamps, August 4, 1911 .....	105 00
15.	A. C. Yard, Postmaster, for postage due, to July 31, 1911 .....	90
22.	Owen W. Kite, for one month's salary, to August 31, 1911 .....	150 00
	The Smith Premier Typewriter Co., for overhauling typewriters, July 28, 1911.....	9 75
	MacCrellish & Quigley, for account of stationery as per contract .....	691 85
	To amounts paid the following for one month's salary, to August 31, 1911:	
	E. I. Edwards, Comptroller.....	500 00
	Isaac Doughten, Deputy Comptroller.....	300 00
	Wm. M. Wright .....	200 00
	John C. Friedrich .....	114 58
	Helen S. Conrad .....	60 00
	Thos. H. De Cator.....	60 00
Sept. 5.	Library Bureau, for manila folders, August 8, 1911...	5 50
8.	MacCrellish & Quigley, for account of amount due for blanks as per contract of 1911, being balance of appro- priation .....	217 68
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1911.....	34 55
12.	To amounts paid United States Express Co., for ex- press charges, as follows:	
	June 16, 1911 .....	4 90
	July 11, 1911 .....	90
Sept. 15.	Wm. M. Wright, for one month's salary, to September 30, 1911 .....	200 00

## STATE TREASURER'S REPORT.

Sept. 15.	A. C. Yard, Postmaster, for postage due, to August 31, 1911 .....	\$0 94
	Underwood Typewriter Co., for typewriter ribbon, September 7, 1911 .....	75
19.	A. C. Yard, Postmaster, for postage stamps, September 15, 1911 .....	180 00
	Burroughs Adding Machine Co., for attention to machines, &c., September 1, 1911.....	7 25
26.	To amounts paid the following for one month's salary, to September 30, 1911:	
	E. I. Edwards, Comptroller.....	500 00
	Isaac Doughten, Deputy Comptroller.....	300 00
	Owen W. White .....	150 00
	John C. Friedrich .....	114 58
	Helen S. Conrad .....	60 00
	Thos. H. De Cator.....	60 00
Oct. 3.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1911.....	3 00
6.	A. C. Yard, Postmaster, for postage stamps, October 3, 1911 .....	80 00
10.	Adams Express Co., for express charges, August 21, 1911 .....	25
17.	A. C. Yard, Postmaster, for postage stamps, to September 30, 1911 .....	1 78
24.	To amounts paid the following for one month's salary, to October 31, 1911:	
	E. I. Edwards, Comptroller.....	500 00
	Isaac Doughten, Deputy Comptroller.....	300 00
	Wm. M. Wright .....	200 00
	Owen W. Kite .....	150 00
	John C. Friedrich .....	114 62
	Thos. H. De Cator.....	60 00
	Helen S. Conrad .....	60 00
27.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1911.....	14 70
30.	United States Express Co., for express charges, to September 25, 1911 .....	85
31.	Smith Premier Typewriter Co., for overhauling typewriter, October 12, 1911.....	19 15
		<hr/>
		\$19,791 95

## STATEMENT 73.

## OFFICE OF COMPTROLLER AND TREASURER.

1910.		
Nov. 23.	To amounts paid the following for one month's salary in Treasurer's office, to November 30, 1910:	
	Frank Conway .....	\$108 33
	Florence E. Steel .....	75 00
	Jos. W. S. Gardner .....	100 00
	G. C. Skillman .....	75 00
	To amounts paid the following for additional services in Comptroller's office, to November 30, 1910:	
	Isaac Doughten .....	33 33
	Wm. M. Wright .....	16 66
	Owen W. Kite .....	8 33
	John C. Friedrich .....	12 50



## STATE TREASURER'S REPORT.

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Dec. 22.	G. C. Skillman, for one month's salary in Comptroller's office, to December 31, 1910.....	\$75 00
	To amounts paid the following for one month's salary in Treasurer's office, to December 31, 1910:	
	Frank Conway .....	108 33
	Florence E. Steel .....	75 00
	Jos. W. S. Gardner .....	100 00
	To amounts paid the following for additional services in Comptroller's office, to December 31, 1910:	
	Isaac Doughton .....	33 33
	Wm. M. Wright .....	16 66
	Owen W. Kite .....	8 33
	John C. Friedrich .....	12 50
1911.		
Jan. 26.	To amounts paid the following for additional services in Comptroller's office, to January 31, 1911:	
	Isaac Doughton .....	33 33
	Wm. M. Wright .....	16 66
	Owen W. Kite .....	8 33
	John C. Friedrich .....	12 50
	G. C. Skillman, for one month's salary in Comptroller's office, to January 31, 1911.....	75 00
	To amounts paid persons below named for one month's salary in Treasurer's office, to dates as follows:	
	Frank Conway, to January 31, 1911.....	108 33
	Florence E. Steel, to January 31, 1911.....	75 00
	Jos. W. S. Gardner, to January 31, 1911.....	100 00
Feb. 14.	Frank Conway, to February 28, 1911.....	108 33
	Florence E. Steel, to February 28, 1911.....	75 00
	To amounts paid the following for additional services in Comptroller's office, to February 28, 1911:	
	Isaac Doughton .....	33 33
	Wm. M. Wright .....	16 66
	Owen W. Kite .....	8 33
	G. C. Skillman, for one month's salary in Comptroller's office, to February 28, 1911.....	75 00
	John C. Friedrich, for additional services in Comptroller's office, to February 28, 1911.....	12 50
Mar. 28.	To amounts paid the following for additional services in Comptroller's office, to March 31, 1911:	
	Isaac Doughton .....	33 33
	Wm. M. Wright .....	16 66
	Owen W. Kite .....	8 33
	John C. Friedrich .....	12 50
	Thos. H. De Cator .....	15 00
	G. C. Skillman, for one month's salary in Comptroller's office, to March 31, 1911.....	83 33
	To amounts paid the following for one month's salary in Treasurer's office, to March 31, 1911:	
	Frank Conway .....	108 33
	Florence E. Steel .....	75 00
April 18.	Underwood Typewriter Co., for exchange of typewriters, April 11, 1911.....	47 25
25.	To amounts paid the following for additional services rendered in Comptroller's office, to April 30, 1911:	
	Isaac Doughton .....	33 33
	Wm. M. Wright .....	16 66
	Owen W. Kite .....	8 33
	John C. Friedrich .....	12 50
	Thos. H. De Cator.....	15 00

April 25.	G. C. Skillman, for one month's salary in Comptroller's office, to April 30, 1911.....	\$83 33
	To amounts paid the following for one month's salary in Treasurer's office, to April 30, 1911:	
	Frank Conway .....	108 33
	Florence E. Steel .....	75 00
May 24.	To amounts paid the following for additional services in Comptroller's office, to May 31, 1911:	
	Isaac Doughton .....	33 33
	Wm. M. Wright .....	16 66
	Owen W. Kite .....	8 33
	John C. Friedrich .....	12 50
	Thos. H. De Cator.....	15 00
	G. C. Skillman, for one month's salary in Comptroller's office, to May 31, 1911.....	83 33
	To amounts paid the following for one month's salary in Treasurer's office, to May 31, 1911:	
	Frank Conway .....	108 33
	Florence E. Steel .....	75 00
June 26.	To amounts paid the following for additional services in Comptroller's office, to June 30, 1911:	
	Isaac Doughton .....	33 33
	Wm. M. Wright .....	16 66
	Owen W. Kite .....	8 33
	John C. Friedrich .....	12 50
	Thos. H. De Cator.....	15 00
	G. C. Skillman, for one month's salary in Comptroller's office, to June 30, 1911.....	83 33
	To amounts paid the following for one month's salary in Treasurer's office, to June 30, 1911:	
	Frank Conway .....	108 33
	Florence E. Steel .....	75 00
July 18.	Frank Conway, for one month's salary in Treasurer's office, to July 31, 1911.....	108 33
25.	To amounts paid the following for additional services in Comptroller's office, to July 31, 1911:	
	Isaac Doughton .....	33 33
	Wm. M. Wright .....	16 66
	Owen W. Kite .....	8 33
	John C. Friedrich .....	12 50
	Thos. H. De Cator.....	15 00
	G. C. Skillman, for one month's salary in Comptroller's office, to July 31, 1911.....	83 33
	Florence E. Steel, for one month's salary in Treasurer's office, to July 31, 1911.....	75 00
Aug. 22.	Owen W. Kite, for additional services in Comptroller's office, to August 31, 1911.....	8 33
25.	G. C. Skillman, for one month's salary in Comptroller's office, to August 31, 1911.....	83 33
	To amounts paid the following for one month's services in Treasurer's office, to August 31, 1911:	
	Frank Conway .....	108 33
	Florence E. Steel .....	75 00
	To amounts paid the following for additional services in Comptroller's office, to August 31, 1911:	
	Isaac Doughton .....	33 33
	Wm. M. Wright .....	16 66
	John C. Friedrich .....	12 50
	Thos. H. De Cator .....	15 00

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Sept. 15.	Wm. M. Wright, for additional services rendered in Comptroller's office, to September 30, 1911.....	\$16 66
26.	G. C. Skillman, for one month's salary in Comptroller's office, to September 30, 1911.....	83 33
	To amounts paid the following for one month's salary in Treasurer's office, to September 30, 1911:	
	Florence E. Steel .....	75 00
	Frank Conway .....	108 33
	To amounts paid the following for additional services in Comptroller's office, to September 30, 1911:	
	Isaac Doughton .....	33 33
	Owen W. Kite .....	8 33
	John C. Friedrich .....	12 50
	Thos. H. De Cator .....	15 00
Oct. 24.	To amounts paid the following for additional services in Comptroller's office, to October 31, 1911:	
	Isaac Doughton .....	33 37
	Wm. M. Wright .....	16 74
	Owen W. Kite .....	8 37
	John C. Friedrich .....	12 50
	Thos. H. De Cator .....	15 00
	G. C. Skillman, for one month's salary in Comptroller's office, to October 31, 1911.....	83 35
	To amounts paid the following for one month's services in Treasurer's office, to October 31, 1911:	
	Frank Conway .....	108 37
	Florence E. Steel .....	75 00
		<hr/>
		\$4,483 91

## STATEMENT 74.

## OFFICE OF SECRETARY OF STATE.

1910.		
Nov. 1.	To A. C. Yard, Postmaster, for postage stamps furnished October 14, 1910 .....	\$430 00
15.	To amounts paid MacCrellish & Quigley, as follows:	
	For balance of amount due for stationery as per contract of 1910 .....	333 59
	For blanks furnished as per contract of 1910.....	2,004 75
	For stationery furnished, to August 4, 1910.....	19 28
	Library Bureau, for balance of amount due for cards, &c., furnished, to August 24, 1910.....	70 26
18.	A. C. Yard, Postmaster, for postage stamps furnished November 10, 1910 .....	600 00
	A. C. Yard, Postmaster, for postage due, to October 31, 1910 .....	3 96
	Petry's Express and Delivery, for freight paid and carting work done in connection with voting machines, to October 15, 1910 .....	26 53
23.	To amounts paid the following for one month's salary, to November 30, 1910:	
	S. D. Dickinson, Secretary of State.....	500 00
	J. B. R. Smith, Assistant Secretary of State.....	250 00
	Frank Transue .....	200 00
	F. P. Hemphill .....	112 50
	Adeline F. Shepherd .....	75 00
	Margaret T. Simpson .....	62 50
	A. L. Clark .....	150 00

Nov. 23.	Jos. F. Galvin.....	\$125 00
	Wm. J. Dearden .....	35 00
	Dewi T. Evans .....	25 00
	Elizabeth E. Fisher .....	62 50
	Chas. O. Fuller, Chief Inspector of Voting Machines,	108 33
	J. Marcus King .....	75 00
	Chas. S. Aitkin .....	125 00
	Chas. O. Fuller, for expenses incurred in connection	
	with voting machines, to November 8, 1910.....	52 10
	To amounts paid the following for one month's ser-	
	May Ida Connell .....	62 40
	Frances E. Dorety .....	50 72
	John L. Hendricks .....	125 00
Dec. 2.	A. C. Yard, Postmaster, for rent of post-office box for	
	quarter ending December 31, 1910.....	3 00
	5. Petry's Express and Delivery, for freight charges paid	
	and for carting voting machines, to November 30, 1910,	35 85
	Delaware and Atlantic Telegraph and Telephone Co.,	
	for foreign messages, to October 20, 1910.....	40 15
	Chas. O. Fuller, for cash paid for services and ex-	
	penses of Assistant and for expenses incurred in con-	
	nection with voting machines, to November 22, 1910..	84 83
	6. MacCrellish & Quigley, for account of blanks, as per	
	contract of 1910 .....	1,055 00
	9. MacCrellish & Quigley, for rebinding and recasing	
	books, June 20, 1910.....	6 75
	13. A. C. Yard, Postmaster, for postage due, to November	
	30, 1910 .....	8 38
	16. Chas. S. Aitkin, for traveling expenses taking roll of	
	Court of Errors and Appeals to Morristown for signa-	
	ture of Judge Sullivan, December 7, 1910.....	4 10
	22. To amounts paid the following for one month's salary,	
	to December 31, 1910:	
	S. D. Dickinson, Secretary of State.....	500 00
	J. B. R. Smith, Assistant Secretary of State.....	250 00
	Frank Transue .....	200 00
	F. P. Hemphill .....	112 50
	Adeline F. Shepherd .....	75 00
	Margaret T. Simpson .....	62 50
	A. L. Clark .....	150 00
	Jos. F. Galvin .....	125 00
	Wm. J. Dearden .....	35 00
	Dewi T. Evans .....	25 00
	Elizabeth E. Fisher .....	62 50
	Chas. O. Fuller, Chief Inspector of Voting Machines,	108 33
	John L. Hendricks, Recorder.....	125 00
	J. Marcus King, compiling card index.....	75 00
	Chas. S. Aitkin, compiling card index.....	125 00
	May Ida Connell, services as Recorder.....	62 32
	Frances Dorety, services as Recorder.....	47 92
	29. Underwood Typewriter Co., for repairs to typewriters.	
	to October 31, 1910 .....	9 30
1911.		
Jan. 6.	Petry's Express and Delivery, for freight paid and for	
	carting voting machines, December 13, 1910.....	8 87
	A. C. Yard, Postmaster, for rent of post-office box	
	for quarter ending March 31, 1911.....	3 00
9.	MacCrellish & Quigley, for stationery, to November	
	30, 1910 .....	166 28

## STATE TREASURER'S REPORT.

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Jan.	9.	MacCrellish & Quigley, for blanks, to November 30, 1910 .....	\$78 00
	16.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1910.....	53 45
	20.	A. C. Yard, Postmaster, for postage due, to December 31, 1910 .....	2 49
	26.	To amounts paid the following for one month's salary, to January 31, 1911:	
		S. D. Dickinson, Secretary of State.....	500 00
		J. B. R. Smith, Assistant Secretary of State.....	250 00
		Frank Transue .....	200 00
		F. P. Hemphill .....	112 50
		Adeline F. Shepherd .....	75 00
		Margaret T. Simpson .....	62 50
		A. L. Clark .....	150 00
		Jos. F. Galvin .....	125 00
		Wm. J. Dearden .....	35 00
		Dewi T. Evans .....	25 00
		Elizabeth E. Fisher .....	62 50
		Chas. O. Fuller .....	108 33
		John L. Hendricks, Recorder .....	125 00
		J. Marcus King, compiling card index.....	75 00
		Chas. S. Aitkin, compiling card index.....	125 00
		Elizabeth E. Ackerman .....	35 00
		May Ida Connell, for services as Recorder.....	51 68
		Frances Dorety, for services as Recorder.....	34 08
Feb.	3.	Lewis W. Heitz, for newspapers, to December 31, 1910 .....	5 20
		Inter-State Telephone and Telegraph Co., for foreign messages, to November 12, 1910.....	4 66
	10.	Petry's Express and Delivery, for freight paid and for carting voting machines, to January 27, 1911.....	10 71
		Mechanics National Bank of Trenton, for rent of box in safe deposit vault, to January 31, 1912.....	20 00
		A. C. Yard, Postmaster, for postage due, to January 31, 1911 .....	3 05
		MacCrellish & Quigley, for stationery, to January 26, 1911 .....	158 05
	17.	T. F. Fitzgerald, for 75 copies of Manual of the Legislature for 1911 furnished February 7, 1911.....	75 00
		Chas. O. Fuller, for cash paid for extra help (Fred. O. Fuller), inspecting voting machines, to February 14, 1911 .....	12 00
	20.	Soney & Sage, for five copies of New Jersey Lawyers' Diary for 1911 furnished January 23, 1911.....	7 50
		State Gazette Publishing Co., for binding books and printing lists of defunct corporations, to January 31, 1911 .....	55 50
	24.	To amounts paid the following for one month's salary, to February 28, 1911:	
		S. D. Dickinson, Secretary of State.....	500 00
		J. B. R. Smith, Assistant Secretary of State.....	250 00
		Frank Transue .....	200 00
		F. P. Hemphill .....	112 50
		Adeline F. Shepherd .....	75 00
		Margaret T. Simpson .....	62 50
		A. L. Clark .....	150 00
		Jos. F. Galvin .....	125 00
		Wm. J. Dearden .....	35 00
		Dewi T. Evans .....	25 00



## STATE TREASURER'S REPORT.

Feb.	24.	Elizabeth E. Fisher.....	\$62 50
		Chas. O. Fuller .....	108 33
		Elizabeth E. Ackerman .....	35 00
		May Ida Connell, for one month's services as Recorder, to February 28, 1911.....	63 28
		Frances Dorely, for additional services as Recorder, to February 28, 1911 .....	16 80
		John L. Hendricks, for one month's services as Recorder, to February 28, 1911.....	125 00
		To amounts paid the following for one month's salary compiling card index, to February 28, 1911:	
		J. Marcus King .....	75 00
		Chas. S. Aitkin .....	125 00
Mar.	3.	MacCrellish & Quigley, for account of blanks as per contract of 1910 .....	389 88
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1911.....	21 35
	17.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1911.....	15 35
		Western Union Telegraph Co., for rental of self-winding clock, to March 1, 1912.....	12 00
	28.	To amounts paid the following for one month's salary, to March 31, 1911:	
		S. D. Dickinson, Secretary of State.....	500 00
		J. B. R. Smith, Assistant Secretary of State.....	250 00
		Frank Transue .....	200 00
		F. P. Hemphill .....	112 50
		Adeline F. Shepherd .....	75 00
		Margaret T. Simpson .....	62 50
		A. L. Clark .....	150 00
		Jos. F. Galvin .....	125 00
		Wm. J. Dearden .....	35 00
		Dewi T. Evans .....	25 00
		Elizabeth E. Fisher .....	62 50
		Chas. O. Fuller .....	108 33
		Elizabeth E. Ackerman .....	35 00
		John L. Hendricks, Recorder.....	125 00
		J. Marcus King, compiling card index.....	75 00
		Chas. S. Aitkin, compiling card index.....	125 00
		May Ida Connell, for services as Recorder, to March 31, 1911 .....	67 24
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1911.....	3 00
April	4.	Emery Record Preserving Co., for restoring and preserving 5 volumes, Monmouth County wills, 1785-1796, as per contract, February 28, 1911.....	631 00
		Emery Record Preserving Co., for restoring, preserving, &c., 2 volumes, Monmouth County wills, 1797-1800, March 18, 1911 .....	376 40
	18.	MacCrellish & Quigley, for stationery, to March 30, 1911 .....	171 76
	25.	To amounts paid the following for one month's salary, to April 30, 1911:	
		S. D. Dickinson, Secretary of State.....	500 00
		J. B. R. Smith, Assistant Secretary of State.....	250 00
		Frank Transue .....	262 50
		F. P. Hemphill .....	112 50
		Adeline F. Shepherd .....	75 00
		Margaret T. Simpson .....	62 50
		A. L. Clark .....	150 00

## STATE TREASURER'S REPORT.

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April 25.	Jos. F. Galvin.....	\$125 00
	Wm. J. Dearden .....	35 00
	Dewi T. Evans .....	25 00
	Elizabeth E. Fisher .....	62 50
	Chas. O. Fuller .....	108 33
	Elizabeth E. Ackerman .....	35 00
	John L. Hendricks, Recorder .....	125 00
	May Ida Connell, Recorder.....	74 92
	J. Marcus King, compiling card index.....	75 00
	Chas. S. Aitkin, compiling card index.....	125 00
26.	Petry's Express and Delivery, for freight paid and for carting voting machine, March 8, 1911.....	2 24
May 2.	To amounts paid MacCrellich & Quigley, for supplies furnished, to February 8, 1911, as follows:	
	Blanks .....	72 75
	Stationery .....	38 00
16.	A. C. Yard, Postmaster, for postage stamps, May 2, 1911 .....	80 00
25.	May Ida Connell, for services as Recorder, to May 31, 1911 .....	74 90
	To amounts paid the following for one month's salary, to May 31, 1911:	
	S. D. Dickinson, Secretary of State.....	500 00
	Jos. F. Galvin .....	125 00
	F. P. Hemphill .....	125 00
	A. L. Clark .....	150 00
	J. B. R. Smith, Assistant Secretary of State.....	250 00
	Frank Transue .....	262 50
	Adeline F. Shepherd .....	91 66
	Margaret T. Simpson .....	75 00
	Elizabeth E. Ackerman .....	50 00
	Chas. O. Fuller .....	125 00
	Dewi T. Evans .....	35 00
	J. Marcus King, compiling card index.....	75 00
	Chas. S. Aitkins, compiling card index.....	133 33
	Wm. J. Dearden .....	35 00
	Elizabeth E. Fisher, Recorder.....	62 50
	John L. Hendricks, Recorder.....	125 00
June 1.	J. L. Power, for exchange of typewriters, May 3, 1911,	45 00
2.	Library Bureau, for filing cases, March 8, 1911.....	290 00
	To amounts paid the following for services compiling card index, to May 31, 1911:	
	Helen Guhl .....	33 87
	Catherine Plaag .....	33 87
	Margaret Hockenbury .....	22 58
9.	To amounts paid the following for extra services rendered in compiling corporation index, to May 31, 1911:	
	Frank Transue .....	41 00
	Fred P. Hemphill .....	29 40
	Margaret T. Simpson .....	12 50
	Adeline D. Shepherd (to May 26, 1911).....	8 00
26.	To amounts paid the following for one month's salary, to June 30, 1911:	
	S. D. Dickinson, Secretary of State.....	500 00
	J. B. R. Smith, Assistant Secretary of State.....	250 00
	Frank Transue .....	262 50
	F. P. Hemphill .....	125 00
	Adeline F. Shepherd .....	91 66
	Margaret T. Simpson .....	75 00

## STATE TREASURER'S REPORT.

June 26.	A. L. Clark.....	\$150 00
	Jos. F. Galvin .....	125 00
	Elizabeth E. Ackerman .....	50 00
	Dewi T. Evans .....	35 00
	Chas. O. Fuller .....	125 00
	Wm. J. Dearden, Recorder .....	35 00
	Elizabeth E. Fisher, Recorder.....	62 50
	John L. Hendricks, Recorder .....	125 00
	May Ida Connell, for services as Recorder.....	74 95
	To amounts paid the following for one month's salary compiling card index, to June 30, 1911:	
	J. Marcus King .....	75 00
	Chas. S. Aitkin .....	133 33
	Helen Guhl .....	50 00
	Catharine Plaaq .....	50 00
	Margaret Hockenbury .....	50 00
27.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1911.....	3 00
July 7.	MacCrellich & Quigley, for blanks, to June 3, 1911..	257 73
	MacCrellich & Quigley, for stationery, to June 5, 1911,	164 02
	To amounts paid the following for extra services rendered in compiling corporation card index, to June 30, 1911:	
	Frank Transue .....	44 00
	Elizabeth E. Ackerman .....	24 00
	Margaret T. Simpson .....	22 00
	Adeline F. Shepherd .....	13 00
	Fred. P. Hemphill .....	36 00
14.	To amounts paid the following for one month's salary, to July 31, 1911:	
	Elizabeth E. Fisher, Recorder .....	62 50
	Dewi T. Evans .....	35 00
	Chas. O. Fuller .....	125 00
	A. C. Yard, Postmaster, for postage stamps furnished July 11, 1911 .....	171 00
	Petry's Express and Delivery, for freight paid and for carting voting machines, to July 7, 1911.....	51 90
25.	To amounts paid the following for one month's salary, to July 31, 1911:	
	S. D. Dickinson, Secretary of State.....	500 00
	J. B. R. Smith, Assistant Secretary of State.....	250 00
	Frank Transue .....	262 50
	F. P. Hemphill .....	125 00
	Adeline F. Shepherd .....	91 66
	Margaret T. Simpson .....	75 00
	A. L. Clark .....	150 00
	Jos. F. Galvin .....	125 00
	Elizabeth E. Ackerman .....	50 00
	To amounts paid the following for one month's ser- vices compiling card index, to July 31, 1911:	
	Helen Guhl .....	50 00
	Catharine Plaaq .....	50 00
	Margaret Hockenbury .....	50 00
	Chas. S. Aitkin .....	133 33
	J. Marcus King .....	75 00
	To amounts paid the following for one month's salary as Recorder, to July 31, 1911:	
	John L. Hendricks.....	125 00
	Wm. J. Dearden, Recorder .....	35 00
	May Ida Connell, Recorder .....	74 85

## STATE TREASURER'S REPORT.

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July 26.	Emery Record Preserving Co., for restoring and preserving, &c., six volumes Middlesex county wills, July 10, 1911 .....	\$933 00
Aug. 1.	T. F. Fitzgerald, for two copies of Trenton and Mercer County Directory for 1911 .....	8 00
4.	International Fidelity Insurance Co., for premium on fidelity bonds of employes, to June 1, 1912.....	15 00
	E. H. Sterling, for one month's salary compiling corporation index, to July 31, 1911.....	75 00
	To amounts paid the following for extra services compiling corporation index, to July 31, 1911:	
	Frank Transue .....	55 00
	Adeline F. Shepherd .....	34 00
	Elizabeth E. Ackerman .....	23 60
	Fred. P. Hemphill .....	33 60
	Margaret T. Simpson .....	18 50
15.	To amounts paid the following for one month's salary, to August 31, 1911:	
	A. L. Clark .....	150 00
	Elizabeth E. Ackerman .....	50 00
	Wm. J. Dearden, Recorder .....	35 00
	J. Marcus King, compiling card index.....	75 00
	Underwood Typewriter Co., for typewriter rental, to July 30, 1911 .....	3 50
	Petry's Express and Delivery, for freight paid and for carting voting machines, July 26, 1911.....	1 97
	The Mechanics National Bank, Trenton, for rent of box in safe deposit vault, to August 1, 1912.....	20 00
	Chas. O. Fuller, for extra help of Fred. O. Fuller inspecting voting machines, to August 11, 1911.....	18 00
22.	MacCrellish & Quigley, for stationery as per contract of 1911 .....	814 25
	May Ida Connell, for one month's services as Recorder, to August 31, 1911 .....	74 85
	To amounts paid the following for one month's services compiling card index, to August 31, 1911:	
	Catharine Plaag .....	50 00
	Margaret Hockenbury .....	50 00
25.	To amounts paid the following for one month's salary, to August 31, 1911:	
	S. D. Dickinson, Secretary of State.....	500 00
	J. B. R. Smith, Assistant Secretary of State.....	250 00
	Frank Transue .....	262 50
	F. P. Hemphill .....	125 00
	Adeline F. Shepherd .....	91 66
	Margaret T. Simpson .....	75 00
	Jos. F. Galvin .....	125 00
	Dewi T. Evans .....	35 00
	Chas. O. Fuller .....	125 00
	Elizabeth E. Fisher .....	62 50
	John L. Hendricks, Recorder .....	125 00
	Chas. S. Aitkin, compiling card index.....	133 33
	E. H. Sterling, compiling card index.....	75 00
	Helen Guhl, compiling card index.....	50 00
Sept. 1.	MacCrellish & Quigley, for blanks as per contract of 1910 .....	1,214 56
	MacCrellish & Quigley, for account of amount due for blanks as per contract of 1911, being balance of appropriation .....	562 10

Sept.	5.	To amounts paid persons below named for extra services compiling corporation index to dates in 1911, as follows:	
		Elizabeth E. Ackerman, August 18.....	\$14 00
		Margaret T. Simpson, August 31.....	20 00
		Frank Transue, August 31.....	52 00
		Adeline F. Shepherd, August 31.....	36 50
		Fred P. Hemphill, August 31.....	35 40
		Elizabeth E. Fisher, August 30.....	25 00
	8.	Emery Record Preserving Co., for restoring and preserving, &c., 6 volumes, Middlesex County wills, August 1, 1911 .....	955 00
		Petry's Express and Delivery, for freight charges and carting voting machines, to August 22, 1911.....	28 28
	15.	MacCrellish & Quigley, for printing and rebinding compendium of census, June 15, 1911.....	65 50
		Underwood Typewriter Co., for rental of typewriter, to August 30 and to September 5, 1911.....	7 00
	26.	To amounts paid the following for one month's salary, to September 30, 1911:	
		S. D. Dickinson, Secretary of State.....	500 00
		J. B. R. Smith, Assistant Secretary of State.....	250 00
		Frank Transue .....	262 50
		F. P. Hemphill.....	125 00
		Adeline F. Shepherd .....	91 66
		Margaret T. Simpson .....	75 00
		A. L. Clark .....	150 00
		Jos. F. Galvin .....	125 00
		Elizabeth E. Ackerman .....	50 00
		Dewi T. Evans .....	35 00
		Chas. O. Fuller .....	125 00
		Wm. J. Dearden, Recorder.....	35 00
		Elizabeth E. Fisher, Recorder.....	62 50
		John L. Hendricks, Recorder.....	125 00
		May Ida Connell, Recorder.....	56 35
		To amounts paid the following for one month's services compiling card index, to September 30, 1911:	
		J. Marcus King .....	75 00
		Chas. S. Aitkin .....	133 33
		Helen Guhl .....	50 00
		Catherine Plaag .....	50 00
		Margaret Hockenbury .....	50 00
Oct.	3.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1911.....	3 00
	6.	To amounts paid persons below named for extra services compiling corporation index to dates in 1911, as follows:	
		Frank Transue, September 30.....	54 00
		Fred P. Hemphill, September 30.....	48 60
		Margaret T. Simpson, September 30.....	33 00
		Elizabeth E. Ackerman, September 30.....	22 40
		Elizabeth E. Fisher, September 29.....	20 50
		Adeline F. Shepherd, September 14.....	25 00
	13.	Petry's Express and Delivery, for carting and for freight paid, September 22, 1911.....	3 25
		Emery Record Preserving Co., for restoring and preserving, &c., six volumes of Middlesex County wills, September 15, 1911 .....	850 00



## STATE TREASURER'S REPORT.

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Oct. 17.	Underwood Typewriter Co., for typewriter furnished September 21 and for rental of machine to September 15, 1911.....	\$99 25
	Western Union Telegraph Co., for telegraph charges, to July 21, 1911 .....	4 99
24.	To amounts paid the following for one month's salary, to October 31, 1911:	
	S. D. Dickinson, Secretary of State.....	500 00
	J. B. R. Smith, Assistant Secretary of State.....	250 00
	Frank Transue .....	262 50
	F. P. Hemphill .....	125 00
	Adeline F. Shepherd .....	91 66
	Jos. F. Galvin .....	125 00
	To amounts paid the following for one month's salary as Recorder, to October 31, 1911:	
	May Ida Connell .....	66 50
	John L. Hendricks .....	125 00
	Leo J. MacAuley .....	75 00
	Florence M. Baumeister .....	50 00
	Margaret T. Simpson .....	75 00
	Elizabeth E. Ackerman .....	50 00
	A. L. Clark .....	150 00
	Chas. O. Fuller .....	125 00
	Elizabeth E. Fisher .....	62 50
	To amounts paid the following for one month's services compiling card index, to October 31, 1911:	
	Dewi T. Evans .....	35 00
	Wm. J. Dearden .....	35 00
	J. Marcus King .....	75 00
	Chas. S. Aitkin .....	133 33
	Helen Guhl .....	50 00
	Catherine Plaag .....	50 00
	Margaret Hockenbury .....	50 00
30.	Emery Record Preserving Co., for restoring and preserving, &c., six volumes of Middlesex County wills, October 21, 1911 .....	922 00
31.	To amounts paid persons below named for extra services compiling corporation index to dates in 1911, as follows:	
	Elizabeth E. Ackerman, October 30.....	20 00
	Adeline F. Shepherd, October 31.....	30 00
	Elizabeth E. Fisher, October 31.....	30 00
	Margaret T. Simpson, October 30.....	37 50
	Fred P. Hemphill, October 30.....	43 20
	Frank Transue, October 30.....	47 00
		<hr/>
		\$43,541 82

## STATEMENT 75.

## OFFICE OF TREASURER.

1910.		
Nov. 15.	To MacCrellish & Quigley, for balance of amount due for stationery as per contract of 1910.....	\$99 79
	MacCrellish & Quigley, for blanks as per contract of 1910 .....	37 50
	United States Express Co., for express charges, August 24, 1910 .....	35
18.	Horace E. Fine Co., for repairs to stamps, pads, &c., to September 27, 1910.....	4 10

Nov.	23.	To amounts paid the following for one month's salary, to November 30, 1910:	
		Daniel S. Voorhees, Treasurer.....	\$500 00
		L. K. Wildrick, Deputy Treasurer.....	300 00
		Horace G. Githens .....	200 00
		John R. Riker .....	200 00
		Thos. Elsum .....	166 66
Dec.	2.	M. Rae Valentine, for 14 days' services, to November 29, 1910 .....	23 33
	5.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1910.....	17 85
	9.	MacCrellich & Quigley, for balance of stationery as per contract of 1910 .....	11 00
	22.	To amounts paid the following for one month's salary, to December 31, 1910:	
		Daniel S. Voorhees, Treasurer.....	500 00
		L. K. Wildrick, Deputy Treasurer.....	300 00
		Horace G. Githens .....	200 00
		John R. Riker .....	200 00
		Thos. Elsum .....	166 66
1911.			
Jan.	6.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1911.....	3 00
	.9.	MacCrellich & Quigley, for stationery, November 23, 1910 .....	31 30
		MacCrellich & Quigley, for blanks, November 23, 1910 .....	34 75
	16.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1910.....	15 55
	26.	To amounts paid the following for one month's salary, to January 31, 1911:	
		Daniel S. Voorhees, State Treasurer.....	500 00
		L. K. Wildrick, Deputy Treasurer .....	300 00
		Horace G. Githens .....	200 00
		John R. Riker .....	200 00
		Thos. Elsum .....	166 66
Feb.	6.	Horace E. Fine Co., for daters, ink pad, &c., to January 4, 1911 .....	11 35
		Underwood Typewriter Co., for typewriter, January 14, 1911 .....	87 75
	17.	T. F. Fitzgerald, for 75 copies of the Manual of the Legislature for 1911, furnished February 7, 1911.....	75 00
	20.	MacCrellich & Quigley, for stationery furnished, February 6, 1911 .....	36 40
	24.	To amounts paid the following for one month's salary, to February 28, 1911:	
		Daniel S. Voorhees, Treasurer .....	500 00
		L. K. Wildrick, Deputy Treasurer .....	300 00
		Horace G. Githens .....	200 00
		John R. Riker .....	200 00
		Thos. Elsum .....	166 66
		Jos. W. S. Gardner .....	100 00
Mar.	3.	Reliable Specialty Co., for envelope sealer, February 23, 1911 .....	2 00
	7.	Underwood Typewriter Co., for repairs to typewriters, to February 18, 1911 .....	12 25
	10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1911.....	20 35

## STATE TREASURER'S REPORT.

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Mar.	14.	Burroughs Adding Machine Co., for attention to two machines, to January 19, 1911.....	\$12 00
		United States Express Co., for express charges, to January 5, 1911 .....	1 40
	28.	To amounts paid the following for one month's salary, to March 31, 1911:	
		Daniel S. Voorhees, Treasurer .....	500 00
		L. K. Wildrick, Deputy Treasurer .....	300 00
		Horace G. Githens .....	200 00
		John R. Riker .....	200 00
		Thos. Elsum .....	166 66
		Jos. W. S. Gardner .....	100 00
		A. C. Yard, Postmaster, for rent of post-office boxes for quarter ending June 30, 1911.....	3 00
	29.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1911.....	8 40
		Underwood Typewriter Co., for typewriter ribbons furnished, to March 17, 1911.....	1 50
		United States Express Co., for express charges, to February 28, 1911 .....	1 30
April	4.	A. C. Yard, Postmaster, for postage stamps, March 25, 1911 .....	68 00
	7.	Library Bureau, for cards furnished, March 27, 1911,	9 00
	18.	Horace E. Fine Co., for numbering machine, stamps, &c., to March 22, 1911.....	19 15
	25.	To amounts paid the following for one month's salary, to April 30, 1911:	
		Daniel S. Voorhees, Treasurer.....	500 00
		L. K. Wildrick, Deputy Treasurer .....	300 00
		Horace G. Githens .....	200 00
		John R. Riker .....	200 00
		Thos. Elsum .....	166 66
		Jos. W. S. Gardner.....	100 00
May	9.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1911.....	12 95
	24.	To amounts paid the following for one month's salary, to May 31, 1911:	
		Daniel S. Voorhees, Treasurer .....	500 00
		L. K. Wildrick, Deputy Treasurer.....	300 00
		Horace G. Githens .....	200 00
		John R. Riker .....	200 00
		Thos. Elsum .....	166 66
		Jos. W. S. Gardner .....	100 00
	26.	A. C. Yard, Postmaster, for stamps furnished, May 15, 1911 .....	60 00
June	9.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1911.....	15 05
	16.	Frankland Briggs, for premium on fidelity bonds of the Guarantee Co. of North America of employes in Treasurer's office, to May 31, 1912.....	90 00
	26.	To amounts paid the following for one month's salary, to June 30, 1911:	
		Daniel S. Voorhees, Treasurer .....	500 00
		L. K. Wildrick, Deputy Treasurer .....	300 00
		Horace G. Githens .....	200 00
		John R. Riker .....	200 00
		Thos. Elsum .....	166 66
		Jos. W. S. Gardner .....	100 00

## STATE TREASURER'S REPORT.

June	26.	M. Rae Valentine, for 19 days' services, to June 30, 1911 .....	\$31 67
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1911.....	3 00
July	7.	MacCrellish & Quigley, for stationery, to June 6, 1911 .....	67 35
	11.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1911.....	15 20
	18.	Adams Express Co., for express charges, May 5, 1911, Horace G. Githens, for one month's salary, to July 31, 1911 .....	1 10
	25.	To amounts paid the following for one month's salary, to July 25, 1911:	200 00
		Daniel S. Voorhees, Treasurer .....	500 00
		L. K. Wildrick, Deputy Treasurer.....	300 00
		John R. Riker .....	200 00
		Jos. W. S. Gardner.....	100 00
		Thos. Elsum .....	166 66
		M. Rae Valentine .....	50 00
Aug.	1.	Horace E. Fine Co., for stamps, &c., to June 20, 1911 .....	6 95
		T. F. Fitzgerald, for copy of Trenton-Mercer County Directory for 1911 .....	4 00
		United States Express Co., for express charges, April 24, 1911 .....	30
	22.	Adams Express Co., for express charges, to July 28, 1911 .....	1 15
	25.	To amounts paid the following for one month's salary, to August 31, 1911:	
		Daniel S. Voorhees, Treasurer .....	500 00
		L. K. Wildrick, Deputy Treasurer.....	300 00
		Horace G. Githens .....	200 00
		John R. Riker .....	200 00
		Thos. Elsum .....	166 66
		Jos. W. S. Gardner .....	100 00
		M. Rae Valentine .....	50 00
Sept.	8.	MacCrellish & Quigley, for blanks as per contract of 1911 .....	25 50
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1911.....	21 50
	12.	United States Express Co., for express charges, to July 11, 1911 .....	70
	15.	John R. Riker, for one month's salary, to September 30, 1911 .....	200 00
		Burroughs Adding Machine Co., for attention to adding machines, to July 19, 1911.....	12 00
	19.	MacCrellish & Quigley, for account of amount due for stationery as per contract of 1911, being balance of appropriation .....	456 41
	26.	To amounts paid the following for one month's salary, to September 30, 1911:	
		Daniel S. Voorhees, Treasurer.....	500 00
		L. K. Wildrick, Deputy Treasurer.....	300 00
		Horace G. Githens .....	200 00
		Thos. Elsum .....	166 66
		Jos. W. S. Gardner .....	100 00
		M. Rae Valentine .....	50 00

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Oct. 17.	A. C. Yard, Postmaster, for postage stamps, October 11, 1911.....	\$150 00
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1911.....	3 00
	United States Express Co., for express charges, to August 30, 1911 .....	75
	Stoll Blank Book and Stationery Co., for knife and pencil sharpener, August 14, 1911.....	65
	Underwood Typewriter Co., for typewriter ribbon, September 28, 1911 .....	75
24.	To amounts paid the following for one month's salary, to October 31, 1911:	
	Daniel S. Voorhees, Treasurer.....	500 00
	L. K. Wildrick, Deputy Treasurer.....	300 00
	Horace G. Githens .....	200 00
	John R. Riker .....	200 00
	Thos. Ellum .....	166 74
	Jos. W. S. Gardner.....	100 00
	M. Rae Valentine, for 10 days' services, to October 10, 1911 .....	16 13
27.	S. Elizabeth Wilkes, for 19 days' services, to October 31, 1911 .....	30 64
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1911.....	11 70
	Adams Express Co., for express charges, to August 9, 1911 .....	70
		<hr/>
		\$19,136 52

## STATEMENT 76.

## OYSTER AND CLAM COMMISSION OF SHARK RIVER.

1911.		
May 9.	To A. Frank Bennett, Jr., for services, to October 1, 1910 .....	\$120 00

## STATEMENT 77.

## PASSAIC VALLEY TRUNK SEWER.

1911.		
July 18.	To J. D. Maher, Commissioner, for amount advanced for legal expenses as Commissioner in the matter of the pending suit between the States of New York and New Jersey, in connection with the Passaic Valley sewer matter, to June 27, 1911.....	\$250 00
Oct. 6.	E. S. Bruckheimer, for typewriting services, to June 29, 1911.....	141 30
		<hr/>
		\$391 30



## STATEMENT 78.

## PENSIONS.

1910.	
Nov. 1.	To amounts paid persons below named for pensions due, as follows:
	Jas. S. Kiger, monthly, due October 31, 1910.....
	\$104 24
11.	Richard Decker, semi-annual, due November 1, 1910,
	100 00
	John W. Van Pelt, semi-annual, due November 1,
	1910 .....
	100 00
18.	To amounts paid persons below named for monthly pensions due on dates in 1910, as follows:
	Jos. M. De Lacy, November 13.....
	50 00
23.	Jas. S. Kiger, November 30.....
	104 16
	Edw. D. Fox, November 30.....
	100 00
Dec. 6.	Lawrence J. Riordan, November 30.....
	50 00
16.	Jos. M. De Lacy, December 13.....
	50 00
22.	Jas. S. Kiger, December 31.....
	104 16
	Edw. D. Fox, December 31.....
	100 00
1911.	
Jan. 3.	Mary E. Hartley, for quarterly pension, due December 25, 1910 .....
	75 00
	Lawrence J. Riordan, for monthly pension, due December 31, 1910 .....
	50 00
6.	Walter B. English, for quarterly pension, due January 1, 1911 .....
	300 00
	Louisa R. Faller, for quarterly pension, due January 1, 1911 .....
	36 00
13.	Wm. E. Johnson, for quarterly pension, due January 8, 1911 .....
	150 00
	John Fitzgerald, for quarterly pension, due January 13, 1911 .....
	225 00
16.	Jos. M. De Lacy, for monthly pension, due January 13, 1911 .....
	50 00
20.	Randolph F. Disbrow, for quarterly pension, due January 19, 1911 .....
	300 00
27.	To amounts paid persons below named for monthly pension due on dates in 1911, as follows:
	Jas. S. Kiger, January 31.....
	104 16
	Edw. D. Fox, January 31.....
	100 00
Feb. 14.	Jos. M. De Lacy, February 13.....
	50 00
24.	Jas. S. Kiger, February 28.....
	104 16
	Edw. D. Fox, February 28.....
	100 00
Mar. 14.	Jos. M. De Lacy, March 13.....
	50 00
28.	Jas. S. Kiger, March 31.....
	104 16
	Edw. D. Fox, March 31 .....
	100 00
April 1.	To amounts paid persons below named for quarterly pension due on dates in 1911, as follows:
	Mary E. Hartley, March 25.....
	75 00
4.	Lawrence J. Riordan, March 31.....
	150 00
	Walter B. English, April 1.....
	300 00
5.	Louisa R. Faller, April 1.....
	36 00
11.	Wm. E. Johnson, Jr., April 8.....
	150 00
	Frederick Barenborg, for yearly pension, due April 8, 1911 .....
	250 00
18.	John Fitzgerald, for quarterly pension, due April 13, 1911 .....
	225 00
	Jos. M. De Lacy, for monthly pension, due April 13, 1911 .....
	50 00

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April 18.	Randolph F. Disbrow, for quarterly pension, due April 19, 1911.....	\$300 00
25.	To amounts paid the following for monthly pension, due April 30, 1911:	
	Edw. D. Fox .....	100 00
	Jas. S. Kiger .....	104 16
May 9.	To amounts paid the following for semi-annual pension, due May 1, 1911:	
	Richard Decker .....	100 00
	John W. Van Pelt .....	100 00
16.	Patrick F. McManus, for pension, from March 14 to April 30, 1911 .....	59 28
24.	Jos. M. De Lacy, for monthly pension, due May 13, 1911 .....	50 00
	Peter F. Rogers, for pension from March 1 to April 30, 1911 .....	208 32
25.	To amounts paid the following for monthly pension, due May 31, 1911:	
	Jas. S. Kiger .....	104 16
	Edw. D. Fox .....	100 00
	Walter B. English, for allowance as commutation for two hands lost at Trenton, October 25, 1899.....	100 00
26.	Lawrence J. Riordan, for pension, from April 9, 1910, to October 31, 1910.....	336 67
June 2.	To amounts paid persons below named for monthly pension due on dates in 1911, as follows:	
	Patrick F. McManus, May 31.....	37 50
20.	Jos. M. De Lacy, June 13.....	50 00
26.	Jas. S. Kiger, June 30.....	104 16
	Edw. D. Fox, June 30.....	100 00
	Peter F. Rogers, May 31.....	104 16
	Peter F. Rogers, June 30.....	104 16
July 7.	Patrick F. McManus, June 30.....	37 50
	To amounts paid persons below named for quarterly pension, due on dates in 1911, as follows:	
	Marv E. Hartley, June 25.....	75 00
	Lawrence J. Riordan, June 30.....	150 00
	Walter B. English, July 1.....	300 00
11.	Wm. E. Johnson, Jr., July 8.....	150 00
	John M. De Lacy, for monthly pension, due July 13, 1910 .....	50 00
	Angeline Fitzgerald, Executor, for twenty-eight days' pension due the late John Fitzgerald, from April 13 to May 10, 1911, inclusive.....	69 23
14.	Louise R. Faller, for quarterly pension, due July 1, 1911 .....	36 00
18.	Randolph F. Disbrow, for quarterly pension, due July 19, 1911 .....	300 00
26.	To amounts paid the following for monthly pension, due July 31, 1911:	
	Jas. S. Kiger .....	104 16
	Edw. D. Fox .....	100 00
	Patrick F. McManus .....	37 50
	Peter F. Rogers .....	104 16
Aug. 15.	Jos. M. De Lacy, for monthly pension, due August 13, 1911 .....	50 00
	Lorena Decker et al., heirs of the late Richard Decker, for pension due the late Richard Decker, from May 1, 1911, to June 13, 1911.....	23 56

## STATE TREASURER'S REPORT.

Aug. 25.	To amounts paid the following for monthly pension, due August 31, 1911:	
	Jas. S. Kiger.....	\$104 16
	Edw. D. Fox.....	100 00
	Patrick F. McManus .....	37 50
	Peter F. Rogers .....	104 16
Sept. 12.	To amounts paid persons below named for monthly pension due on dates in 1911, as follows:	
	Jos. M. De Lacy, September 13.....	50 00
26.	Jas. S. Kiger, September 30.....	104 16
	Edward D. Fox, September 30 .....	100 00
	Wm. B. Turner, September 22 .....	50 00
Oct. 3.	Peter F. Rogers, September 30.....	104 16
	Mary E. Hartley, for quarterly pension, due September 30, 1911 .....	75 00
	Patrick F. McManus, for monthly pension, due September 30, 1911 .....	37 50
6.	To amounts paid persons below named for quarterly pension due on dates in 1911, as follows:	
	Walter B. English, October 1.....	300 00
	Lawrence J. Riordan, September 30.....	150 00
	Wm. E. Johnson, Jr., October 3.....	150 00
13.	Louisa R. Falleer, October 1.....	36 00
17.	Jos. M. De Lacy, for monthly pension, due October 13, 1911 .....	50 00
	Randolph F. Disbrow, for quarterly pension, due October 19, 1911 .....	300 00
24.	To amounts paid persons below named for monthly pension due on dates in 1911, as follows:	
	Jas. S. Kiger, October 31 .....	104 24
	Edw. D. Fox, October 31 .....	100 00
27.	Wm. B. Turner, October 22.....	50 00
	Peter F. Rogers, October 31.....	104 20
	Patrick F. McManus, October 31.....	37 50
		<hr/>
		\$9,995 30

## STATEMENT 79.

## PORTRAITS.

1911.		
May 24.	To Henry Harrison, for portrait in oil of late Governor George T. Werts, furnished May 18, 1911, including gold frame.....	\$500 00

## STATEMENT 80.

## PRACTICE TEACHING.

1911.		
Jan 3.	To amounts paid J. Bingham Woodward, Treasurer, for extra compensation to the teachers in the various school districts in the State for training in the art of teaching the pupils of the State Normal Schools at cities below named, to dates, as follows:	
	Montclair, to December 31, 1910.....	\$3,470 00
Feb. 1.	Montclair, to January 23, 1911.....	52 50
April 26.	Trenton, to February 24, 1911.....	1,400 00

## STATE TREASURER'S REPORT.

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May 16.	Trenton, to March 24, 1911.....	\$900 00
26.	Montclair, to May 15, 1911.....	1,952 00
June 2.	Montclair, to May 19, 1911.....	640 00
6.	Montclair, to May 25, 1911.....	95 00
16.	Trenton, to April 30, 1911.....	1,600 00
Sept. 3.	Montclair, to September 30, 1911.....	711 00
Oct. 31.	Trenton, to October 27, 1911.....	625 00
		<hr/>
		\$11,445 50

## STATEMENT 81.

## PRESERVATION OF RECORDS.

1910.

Nov. 15.	To Clara Bosland, for services in arranging, collating and indexing material for the New Jersey Archives, to October 31, 1910 .....	\$378 00
28.	Sarah Cresson, for services in procuring material for New Jersey Archives, to November 1, 1910.....	54 00
Dec. 16.	Alethia H. Weatherby, for services making abstracts of Gloucester county wills, &c., for New Jersey Archives, to November 15, 1910.....	275 00

1911.

Jan. 13.	Elizabeth Selden Lane, for services rendered in making abstracts of Essex county wills, 1731-1750, for New Jersey Archives, to November 1, 1910.....	57 00
Mar. 14.	Clara Bosland, for services rendered in collating, arranging and indexing material for New Jersey Archives, to February 11, 1911.....	300 00
	Alethia H. Weatherby, for clerical services making abstracts of wills for Morris county, to February 25, 1911 .....	37 00
	The Press-Chronicle Co., for account of printing vol. 30, New Jersey Archives, February 6, 1911.....	150 00
June 1.	Jane Roberts, for services and for materials furnished, arranging manuscripts for New Jersey Archives, to April 21, 1911 .....	85 10
20.	Henry C. Strippel, for searches and clerical work in connection with New Jersey Archives, to April 21, 1911,	34 50
Aug. 4.	Wm. Nelson, for services and expenses in compiling, arranging and editing New Jersey Archives, from January 1 to May 1, 1911.....	382 00
22.	Wm. Nelson, for services and expenses in editing, arranging and collating the New Jersey Archives, to August 1, 1911 .....	385 00
Sept. 8.	Alethia H. Weatherby, for services in procuring, arranging and collating material for New Jersey Archives, to September 1, 1911 .....	267 40
Oct. 10.	E. W. Robinson, for services in arranging, collating, &c., material for New Jersey Archives, September 1, 1911 .....	16 50
27.	Call Printing and Publishing Co., for account of amount for printing archives, October 21, 1911.....	578 50
		<hr/>
		\$3,000 00

## STATEMENT 82.

## PRINTING.

1910.	
Nov. 15.	To Adams Express Co., for express charges, to September 29, 1910, in connection with forwarding the laws, \$30 88
Dec. 5.	MacCrellich & Quigley, for balance of amount due for current printing, session of 1910..... 2,916 89
6.	News Printing Co., for printing 5,000 copies of report of State Board of Health for 1909, as per contract.... 2,993 17
9.	State Gazette Publishing Co., for printing 1,000 reports of the State Hospital, Trenton, for 1909, as per contract, November 28, 1910..... 101 28
	MacCrellich & Quigley, for binding 200 copies of minutes of Assembly and 200 copies of Senate Journal, session of 1910, to November 26, 1910, as per contract, 210 06
19.	MacCrellich & Quigley, for folding, stitching, &c., book of documents for 1909, December 12, 1910..... 221 41
23.	Wm. T. Furman, for two months' salary as Expert Printer, to December 31, 1910..... 150 00
29.	United States Express Co., for express charges in connection with forwarding the laws, October 27, 1910, 15 66
1911.	
Jan. 13.	A. C. Yard, Postmaster, for postage stamps furnished December 28, 1910, in connection with forwarding the laws ..... 30 00
	Adams Express Co., for express charges in connection with forwarding the laws, to October 31, 1910.... 6 43
23.	United States Express Co., for express charges, to November 30, 1910, in connection with forwarding the laws ..... 60 35
	State Gazette Publishing Co., for printing 1,500 copies of the report of the State Treasurer for 1910, as per contract, January 7, 1911 ..... 1,785 47
Feb. 3.	News Printing Co., for printing 1,000 reports of the Adjutant-General for 1910, as per contract, January 7, 1911 ..... 384 76
	Sinnickson Chew & Sons Co., for printing 700 copies of the report of the Comptroller for 1910, as per contract ..... 231 39
10.	United States Express Co., for express charges, to December 31, 1910, for forwarding the laws..... 55 19
17.	MacCrellich & Quigley, for printing 4,200 copies of report of State Museum for 1909, as per contract..... 2,258 60
	MacCrellich & Quigley, for printing 310 copies of report of State Board of Pharmacy, 4,000 copies of report of State Normal School, and 3,000 copies of report of Fish and Game Commission for 1910, as per contract ..... 405 94
24.	News Printing Co., for printing 3,700 copies of report of Bureau of Statistics of Labor and Industries and 100 copies of parts of report of Bureau of Statistics of Labor and Industries for 1910, February 2, 1911..... 971 78
Mar. 1.	A. C. Yard, Postmaster, for postage stamps, February 14, 1911, forwarding the laws..... 30 00



## STATE TREASURER'S REPORT.

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Mar.	3.	Gaddis Brothers, for printing 800 copies of the report of the Public Library Commission for 1910, as per contract .....	\$14 92
		Adams Express Co., for express charges to December 20, 1910, in connection with forwarding the laws.....	38 25
		State Gazette Publishing Co., for printing 1,400 copies of report of the New Jersey State Prison for 1910, as per contract .....	168 25
	10.	Sinnickson, Chew & Sons Co., for printing 2,500 copies of the report of the Commission of Banking and Insurance, building and loan association part, for 1910, as per contract .....	1,409 01
	14.	Hazlett, Harrison & Co., for printing 2,000 reports of the Rutgers Scientific School for 1910, as per contract.	103 03
		Wm. T. Furman, for two months' salary as Expert Printer, to February 28, 1911.....	150 00
		United States Express Co., for express charges incurred in forwarding the laws, to January 30, 1911....	40 13
		Unionist Gazette Association, for printing 800 reports of the Quartermaster-General and 2,000 copies of the report of the State Board of Assessors, Part 2, for 1910, as per contract .....	857 59
	17.	Adams Express Co., for express charges incurred in forwarding the laws, to January 28, 1911.....	24 68
	28.	State Gazette Publishing Co., for printing 2,000 copies of report of State Water Supply Commission for 1910, as per contract .....	110 34
	29.	MacCrellish & Quigley, for printing 2,100 copies of report of State Geologist on Iron Mines and Mining for 1910, as per contract prices of 1909.....	2,210 91
		MacCrellish & Quigley, for binding 600 copies of Book of Documents for 1909, as per contract.....	414 00
		The Dreka Co., for preparing additional cuts, &c., in connection with monograph in re presentation of silver service to battleship New Jersey, to February 7, 1911.	72 00
April	4.	Times and Journal Publishing Co., Lakewood, for printing State reports for 1910.....	78 99
		A. C. Yard, Postmaster, for postage stamps for forwarding the laws, March 15, 1911.....	27 00
		Wm. T. Furman, for one month's salary as Expert Printer, to March 31, 1911.....	75 00
	11.	The Unionist Gazette Association, for printing 2,000 copies of the Report of the State Board of Assessors for 1910, Part 1, as per contract.....	1,072 31
	21.	MacCrellish & Quigley, for account of contract for current printing, session of 1911.....	10,000 00
	25.	Wm. T. Furman, for one month's salary as Expert Printer, to April 30, 1911.....	75 00
	26.	United States Express Co., for express charges in forwarding the laws, to February 28, 1911.....	62 52
		A. C. Yard, Postmaster, for postage stamps and wrappers, April 11, 1911, in connection with forwarding the laws .....	56 92
		Adams Express Co., for express charges forwarding the laws, to February 28, 1911.....	32 66
May	9.	A. C. Yard, Postmaster, for postage stamps and cards, April 27, 1911 .....	46 00

## STATE TREASURER'S REPORT.

May	9.	News Printing Co., for printing 1,500 copies of the report of the Board of Tenement House Supervision and 3,200 copies of the report of the Board of Equalization of Taxes for 1910, as per contract.....	\$748 02
		Unionist Gazette Association, for printing 600 supplemental reports of State Board of Assessors for 1910, as per contract .....	71 45
	16.	A. C. Yard, Postmaster, for stamped wrappers, furnished April 28, 1911 .....	31 92
		MacCrellich & Quigley, for printing State reports for 1910, as per contract .....	1,090 69
	26.	Sinnickson, Chew & Sons Co., for printing 1,200 copies of report of Commissioner of Banking and Insurance (Banks and Savings Institutions), May 18, 1911, as per contract .....	620 61
June	1.	Wm. T. Furman, for one month's salary as Expert Printer, to May 31, 1911.....	75 00
		A. C. Yard, Postmaster, for postage stamps and wrappers, May 8, 1911, in connection with forwarding the laws .....	41 92
		United States Express Co., for express charges to March 31, 1911, in connection with forwarding the laws, .....	47 27
	2.	A. Hoen & Co., for road maps, &c., furnished in connection with report of Department of Public Roads, March 29, 1911 .....	374 00
		Unionist Gazette Association, for printing 3,500 reports of the State Board of Education for 1910, as per contract .....	1,351 90
	9.	To amounts paid A. C. Yard, Postmaster, for postage stamps and stamped wrappers furnished on dates as follows:	
		May 31, 1911 .....	58 92
		May 18, 1911 .....	46 92
	13.	Adams Express Co., for express charges, to March 31, 1911, in connection with forwarding the laws.....	32 86
	27.	News Printing Co., for printing 2,500 copies of the Tuberculosis Report for 1910, as per contract.....	128 45
		A. C. Yard, Postmaster, for postage stamps*furnished in connection with forwarding the laws, June 12, 1911..	15 00
		Wm. T. Furman, for one month's salary as Expert Printer, to June 30, 1911.....	75 00
		State Gazette Publishing Co., for printing 600 copies of the Report of the Commissioners of the Palisades Interstate Park for 1910.....	32 90
		A. C. Yard, Postmaster, for postage stamps, June 6, 1911, in connection with forwarding the laws.....	15 00
July	7.	Enterprise Co., for printing State reports for 1910, as per contract .....	388 57
		A. C. Yard, Postmaster, for 1,600 one-cent postage stamps, June 30, 1911 .....	16 00
		A. C. Yard, Postmaster, for wrappers for forwarding the laws, June 28, 1911.....	31 92
	14.	A. C. Yard, Postmaster, for stamps and wrappers, furnished July 6, 1911, in connection with forwarding the laws .....	92 24
		MacCrellich & Quigley, for printing 1,000 copies of History of Kearny's First New Jersey Brigade, as per contract .....	1,284 65

## STATE TREASURER'S REPORT.

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July	18.	News Printing Co., for printing 2,500 copies of the report of the Forest Park Reservation Commission for 1910, as per contract.....	\$390 72
		Adams Express Co., for express charges to April 26, 1911, in connection with forwarding the laws.....	18 99
		Sinnickson Chew & Sons Co., for printing 1,200 copies of report of the Commissioner of Banking and Insurance, Part 1, for 1910.....	539 35
	25.	Wm. T. Furman, for one month's salary, as Expert Printer, to July 31, 1911.....	75 00
Aug.	1.	To amounts paid United States Express Co., for express charges, as follows:	
		To April 28, 1911 .....	29 01
		To May 26, 1911 .....	72 41
		A. C. Yard, Postmaster, for postage stamps furnished July 25, 1911 .....	15 00
		State Gazette Publishing Co., for printing 6,000 reports of the State Board of Health for 1910, as per contract .....	2,773 36
	8.	A. C. Yard, Postmaster, for stamped wrappers and stamps furnished August 4, 1911.....	62 24
	15.	Adams Express Co., for express charges, to May 26, 1911, in connection with forwarding the laws.....	47 46
		A. C. Yard, Postmaster, for postage stamps April 17, 1911, in connection with forwarding the laws.....	12 00
		Adams Express Co., for express charges to June 28, 1911, in connection with forwarding the laws.....	65 49
	25.	To amounts paid A. C. Yard, Postmaster, for postage stamps furnished in connection with forwarding the laws, as follows:	
		August 22, 1911 .....	16 00
		August 23, 1911 (and stamped wrappers).....	69 24
Sept.	1.	Wm. T. Furman, for one month's salary as Expert Printer, to August 31, 1911.....	75 00
		Chas. S. Atkin, for preparing index to session laws of 1911 .....	100 00
	8.	Adams Express Co., for express charges, to July 28, 1911, forwarding the laws.....	56 99
	12.	To amounts paid United States Express Co., for express charges in forwarding the laws, as follows:	
		To June 29, 1911 .....	86 03
		To July 29, 1911 .....	94 20
	15.	To amounts paid A. C. Yard, Postmaster, in connection with forwarding the laws:	
		For stamped wrappers, September 13, 1911.....	21 28
Oct.	3.	For postage stamps, to October 2, 1911.....	42 00
	6.	Wm. T. Furman, for one month's salary as Expert Printer, to September 30, 1911.....	75 00
		Times and Journal Publishing Co., Lakewood, for printing 550 reports of the School for the Deaf for 1910, as per contract .....	15 26
	7.	News Printing Co., for account of amount due for printing 4,500 copies of report of State Road Commissioner for 1910, as per contract (being balance of appropriation) .....	1,197 97
	13.	MacCrellish & Quigley, for mail lists of laws, to August 30, 1911 .....	51 00
	24.	Wm. T. Furman, for one month's salary as Expert Printer, to October 31, 1911.....	75 00

Oct. 30.	United States Express Co., for express charges, to August 31, 1911.....	\$57 15
	Adams Express Co., for express charges, to August 29, 1911 .....	33 29
		<hr/> \$42,836 42

## STATEMENT 83.

## PUBLIC LIBRARY COMMISSION.

1910.		
Nov. 15.	To Sarah B. Askew, for expenses as Organizer, to October 29, 1910 .....	\$12 71
	Edna B. Pratt, for expenses as Assistant Organizer, to October 28, 1910 .....	10 95
	To amounts paid parties below named for books furnished to dates in 1910, as follows:	
	C. L. Traver, October 13 .....	5 71
	McDevitt-Wilson Bargain Book Shop, October 3....	60 63
	The Baker & Taylor Co., September 30.....	23 61
	McDevitt-Wilson Bargain Book Shop, October 4....	17 45
	H. R. Hunting Co., Incorporated, September 28.....	16 00
	H. R. Hunting Co., Incorporated, September 28....	7 50
	Baker-Taylor Co., October 3.....	62
18.	H. C. Tucker, for rubber stamp furnished, October 12, 1910 .....	1 95
	Earle & Son, for freight paid and carting, to October 8, 1910 .....	96
23.	To amounts paid the following for one month's salary, to November 30, 1910:	
	Sarah B. Askew, Organizer .....	25 00
	Edna B. Pratt, Assistant Organizer.....	75 00
	Mildred F. Buchanan, Assistant Organizer.....	50 00
28.	United States Express Co., for express charges, to September 30, 1910 .....	23 52
Dec. 2.	A. C. Yard, Postmaster, for postage stamps, November 15, 1910 .....	25 00
6.	C. L. Traver, for books furnished, to November 3, 1910 .....	5 91
	A. L. A. Publishing Board, for books furnished, to October 25, 1910 .....	5 00
	Sarah B. Askew, for expenses as Organizer, to November 29, 1910 .....	28 06
	Edna B. Pratt for expenses as Assistant Organizer, to November 28 1910 .....	9 22
9.	Western Union Telegraph Co., for telegraph charges, to October 31, 1910.....	1 45
	Delaware and Atlantic Telegraph and Telephone Co., foreign messages, to October 20, 1910.....	60
13.	John Dittmar & Son, for rebinding books, November 30, 1910 .....	2 45
	Merchants Express, for freight paid and cartage, to October 31, 1910 .....	1 54
	Merchants Express, for freight paid and cartage, to November 10, 1910 .....	50

## STATE TREASURER'S REPORT.

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Dec. 13.	To amounts paid parties below named for books furnished to dates in 1910, as follows:	
	Baker & Taylor Co., November 25.....	\$159 03
	C. L. Traver, November 26.....	59 34
	The H. R. Hunting Co., Incorporated, November 9..	24 65
	C. L. Traver, December 1 .....	11 86
	Library Bureau, November 23.....	2 00
	The McDevitt-Wilson Bargain Book Shop, November 9 .....	16 80
16.	United States Exxpress Co., for express charges, to October 31, 1910 .....	36 01
22.	To amounts paid the following for one month's salary, to December 31, 1910:	
	Sarah B. Askew, Organizer .....	35 00
	Edna B. Pratt, Assistant Organizer.....	90 00
	Mildred F. Buchanan, Assistant Organizer.....	60 00
29.	C. L. Traver, for books furnished, to December 13, 1910 .....	57 40
	United States Express Co., for express charges, to November 29, 1910 .....	46 87
	The Baker & Taylor Co., for books, to December 2, 1910 .....	15 40
	Western Union Telegraph Co., for telegraph charges, November 25, 1910 .....	1 17
	The H. R. Hunting Co., for book furnished December 10, 1910 .....	85
1911.		
Jan. 6.	W. C. Kimball, for expenses incurred as representative of New Jersey Public Library Commission at New York State Library Conference held at Lake George, October 24, 1910 .....	46 45
9.	Sarah B. Askew, for expenses as Organizer, to December 31, 1910 .....	7 82
	Edna B. Pratt, for expenses as Assistant Organizer, to December 30, 1910 .....	24 93
	A. L. A. Publishing Board, for books, November 17, 1910 .....	7 50
13.	A. C. Yard, Postmaster, for postage stamps, December 27, 1910 .....	20 00
	Merchants Express, for freight paid and for carting, December 3, 1910 .....	69
	Adams Express Co., for express charges, to October 28, 1910 .....	54 88
	MacCrellish & Quigley, for stationery, December 2, 1910 .....	8 75
16.	The Baker & Taylor Co., for book furnished, December 28, 1910.....	1 35
	Democrat Printing Co., for book furnished, December 29, 1910 .....	15 00
	H. W. Wilson Co., for subscription to Book Review Digest, to December 31, 1911.....	5 00
20.	C. L. Traver, for book, December 29, 1910.....	22 19
23.	The McDevitt-Wilson Bargain Book Shop, for book furnished, December 23, 1910.....	1 25
	To amounts paid the following for one month's salary, to January 31, 1911:	
	Sarah B. Askew, Organizer .....	35 00
	Edna B. Pratt, Assistant .....	90 00
	Mildred F. Buchanan, Assistant.....	60 00



## STATE TREASURER'S REPORT.

Jan.	27.	C. L. Traver, for book furnished, to January 3, 1911,	\$26 62
Feb.	6.	The Baker & Taylor Co., for book, January 7, 1911,	34 10
		Merchants Express, for freight paid and cartage, Jan- uary 6, 1911 .....	50
		Sarah B. Askew, for expenses as Organizer, to Jan- uary 27, 1911 .....	9 64
		Edna B. Pratt, for expenses as Assistant Organizer, to January 25, 1911 .....	8 10
		League of Library Commissioners, for dues, to De- cember 31, 1911 .....	5 00
		New Jersey Bookbinding and Printing Co., for rebind- ing books, January 4, 1911 .....	58 24
		A. C. Yard, Postmaster, for postage stamps, January 30, 1911 .....	40 00
		Merchants Express, for freight, January 20, 1911...	50
		C. L. Traver, for books, to January 31, 1911.....	60 53
		McDevitt-Wilson Bargain Book Shop, for books, Jan- uary 26, 1911 .....	28 39
	17.	American Library Association, for books furnished, December 17, 1910 .....	3 00
		A. L. A. Publishing Board, for book list furnished, to September, 1911 .....	1 00
	24.	To amounts paid the following for one month's salary, to February 28, 1911:	
		Sarah B. Askew, Organizer .....	35 00
		Edna B. Pratt, Assistant .....	90 00
		Mildred F. Buchanan, Assistant .....	60 00
Mar.	3.	Sarah B. Askew, for expenses as Organizer, to Feb- ruary 28, 1911 .....	32 85
		Edna B. Pratt, for expenses as Assistant Organizer, to February 11, 1911 .....	31 60
		To amounts paid United States Express Co. for ex- press charges, as follows:	
		January 31, 1911 .....	32 63
		December 31, 1910 .....	32 60
		To amounts paid Adams Express Co. for express charges, as follows:	
		November 30, 1910 .....	20 51
		January 27, 1911 .....	17 14
		December 31, 1910 .....	15 45
		To amounts paid parties below named for books fur- nished to dates, as follows:	
		The Baker & Taylor Co., February 4, 1911.....	28 53
		C. L. Traver, February 10, 1911.....	17 57
		The Tabard Inn Book Co., February 2, 1911.....	8 00
		Chivers Bookbinding Co., July 7, 1909.....	4 20
		McDevitt-Wilson Bargain Book Store, January 31, 1911 .....	3 81
		The Baker & Taylor Co., January 31, 1911.....	20 32
	7.	C. L. Traver, for book furnished, February 23, 1911,	9 88
	10.	The Tabard Inn Book Co., for book, February 11, 1911 .....	12 44
	28.	To amounts paid the following for one month's salary, to March 31, 1911:	
		Sarah B. Askew, Organizer .....	35 00
		Edna B. Pratt, Organizer .....	90 00
		Mildred F. Buchanan, Assistant Organizer.....	60 00
	29.	C. L. Traver, for books furnished, to March 15, 1911,	46 21

## STATE TREASURER'S REPORT.

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Mar. 29.	The Baker & Taylor Co., for books furnished to March 16, 1911.....	\$24 61
	Earle & Son, for freight paid and cartage, to February 16, 1911 .....	3 81
	Henry Holt & Co., for books furnished March 3, 1911 .....	1 22
	W. H. Applegate, for carting work done, to March 9, 1911 .....	1 00
April 4.	The Elm Tree Press, for books, March 7, 1911.....	2 00
	Merchants' Express Co., for freight paid and cartage, March 17, 1911 .....	• 60
	Sarah B. Askew, for expenses as Organizer, to March 16, 1911 .....	23 45
	Edna B. Pratt, for expenses as Assistant Organizer, to March 28, 1911 .....	18 00
	C. L. Traver, for books, to February 17, 1911.....	14 48
	Chivers Book Binding Co., Inc., for books, March 21, 1911 .....	5 70
11.	Wm. Rademackers, for books furnished and bound, March 23, 1911 .....	21 00
	Board of Trustees of the Free Public Library of Edgewater, for amount donated pursuant to Chapter 62, Laws of 1900 .....	100 00
	Jas. Brown, for books bound, March 11, 1911.....	35 31
	To amounts paid parties below named for books furnished to dates in 1911, as follows:	
	C. L. Traver, March 31.....	45 44
	The H. R. Hunting Co., Inc., March 15.....	42 66
	The New Fiction Library, February 17.....	8 65
	The Baker & Taylor Co., March 11.....	10 61
18.	United States Express Co., for express charges, to February 28, 1911.....	54 88
	C. L. Traver, for books, April 1, 1911.....	11 52
25.	To amounts paid the following for one month's salary, to April 30, 1911:	
	Sarah B. Askew, Organizer.....	35 00
	Edna B. Pratt, Assistant .....	90 00
	Mildred F. Buchanan, Assistant .....	60 00
26.	Board of Trustees of Free Public Library of the Town of Harrison, for amount donated pursuant to Chapter 62, Laws of 1900.....	100 00
	C. L. Traver, for books furnished March 30, 1911...	29 04
	Adams Express Co., for express charges, to February 28, 1911 .....	28 29
	The H. R. Hunting Co., for books furnished March 30, 1911 .....	5 90
May 2.	Board of Trustees of the Free Public Library of Dunellen, for amount donated pursuant to Chapter 62, Laws of 1900 .....	100 00
	A. C. Yard, Postmaster, for postage stamps, April 18, 1911 .....	40 00
	Library Bureau, for subscription to "Public Libraries," to April 30, 1912.....	2 00
	To amounts paid parties below named for books furnished to dates in 1911, as follows:	
	C. L. Traver, April 17.....	20 47
	McDevitt-Wilson Bargain Book Shop, April 4.....	9 12
	The Penn Publishing Co., March 29.....	2 40
	McDevitt-Wilson Bargain Book Shop, April 14.....	1 44
	Carnegie Library of Pittsburg, April 13.....	1 00

May	9.	The Baker & Taylor Co., April 17.....	\$64 14
		The H. W. Wilson Co., for subscription to "Library Work," to December 31, 1911.....	50
	16.	United States Express Co., for express charges, to March 30, 1911 .....	34 85
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1911.....	45
		Petry's Express and Delivery, for carting work done, April 26, 1911 .....	35
		C. L. Traver, for books furnished, to May 1, 1911....	26 70
		Chivers Book Binding Co., for books furnished to April 20, 1911 .....	2 80
		John Cotton Dana, Librarian, Free Public Library, Newark, for books furnished April 18, 1911.....	60
	24.	The Baker & Taylor Co., for books, to April 28, 1911, To amounts paid the following for one month's salary, to May 31, 1911:	30 36
		Sarah B. Askew, Organizer .....	35 00
		Edna B. Pratt, Assistant .....	90 00
		Mildred F. Buchanan, Assistant.....	60 00
	25.	Hotel Marlborough, Asbury Park, A. M. Sexton, for board, lunches, &c., furnished in connection with Library Institute, to May 6, 1911.....	22 50
		Merchants Express, for freight paid and cartage, May 6, 1911 .....	54
		H. W. Wilson Co., for books furnished May 1, 1911,	2 60
	26.	Edna B. Pratt, for expenses as Organizer, to May 8, 1911 .....	60 68
June	1.	G. Stanley Hall, for delivering lecture at Library Institute, Asbury Park, May 1, 1911.....	100 00
		Hamilton W. Mabie, for services and expenses in connection with address at Librarians' Conference at Asbury Park, May 5, 1911.....	50 00
		Nathaniel Schmidt, for delivering lecture at Library Institute, Asbury Park, May 6, 1911.....	40 00
		Adams Express Co., for express charges, to March 31, 1911 .....	23 29
		C. L. Traver, for books, May 10, 1911.....	16 35
		Walter W. Prior, for overhauling typewriter, April 24, 1911 .....	10 00
		O. H. Brown, for rental of screens and tables, to May 2, 1911 .....	3 50
	2.	Adams Express Co., for express charges, to April 29, 1911 .....	23 84
		Merchants Express Co., for freight charges and carting, May 12, 1911 .....	50
		Sarah B. Askew, for expenses as Organizer and for cash paid for expenses in connection with Library Institute, Asbury Park, to May 7, 1911.....	93 15
		To amounts paid parties below named for books furnished to dates in 1911, as follows:	
		The H. R. Hunting Co., May 12.....	3 62
		Chivers Book Binding Co., May 10.....	2 80
		C. L. Traver, May 20.....	16 13
		Public Library of Brookline, Mass., May 18.....	1 47
		Wisconsin Free Library Commission, May 19.....	1 25
	6.	McDevitt-Wilson Bargain Book Shop, May 15.....	145 13
		The Baker-Taylor Co., May 13.....	2 43
		The Elm Tree Press, for book furnished August 13, 1910 .....	1 40

## STATE TREASURER'S REPORT.

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June	6.	W. C. Kimball, for expenses as Member, to May 17, 1911 .....	\$43 00
		Sarah B. Askew, for expenses as Organizer, to May 30, 1911 .....	32 55
		Edna B. Pratt, for expenses as Assistant Organizer, to May 25, 1911 .....	16 25
	13.	United States Express Co., for express charges, to April 29, 1911 .....	22 78
		Earle & Son, for freight paid and cartage, to May 29, 1911 .....	3 58
		Petry's Express and Delivery, for carting, to May 21, 1911 .....	65
		To amounts paid parties below named for books furnished to dates in 1911, as follows:	
		Wisconsin Free Library Commission, May 23.....	10 05
		The H. R. Hunting Co., May 22.....	5 84
		McDevitt-Wilson Bargain Book Shop, May 23.....	1 26
		Brooklyn Public Library, May 24.....	1 25
		McDevitt-Wilson Bargain Book Shop, May 26.....	60
	16.	A. L. A. Publishing Board, April 10.....	7 50
		The Baker & Taylor Co., June 2.....	6 48
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1911.....	1 20
	26.	To amounts paid the following for one month's salary, to June 30, 1911:	
		Sarah B. Askew, Organizer.....	35 00
		Edna B. Pratt, Assistant .....	90 00
		Mildred F. Buchanan, Assistant .....	60 00
	27.	Hotel Sterling, for entertainment furnished Commission, May 17, 1911.....	15 45
		Merchants Express, for freight paid and for cartage, May 20, 1911 .....	50
		C. L. Traver, for books, to June 3, 1911.....	24 68
		C. L. Traver, for books, June 14, 1911.....	19 69
		Noah Farnham Morrison, for books, June 6, 1911....	1 50
July	7.	Alex. C. Yard, Postmaster, for 2,000 postal cards, June 28, 1911 .....	20 00
		Edna B. Pratt, for expenses as Assistant Organizer, to June 27, 1911.....	1 65
		Sarah B. Askew, for expenses as Organizer, to June 20, 1911 .....	1 55
	11.	MacCrellish & Quigley, for stationery, May 9, 1911..	21 25
		Adams Express Co., for express charges, to May 31, 1911 .....	20 87
		Library Bureau, for cards furnished June 14, 1911..	16 00
		Library Bureau, for cards furnished June 6, 1911....	1 75
		Merchanus Express, for freight paid and for cartage, June 17, 1911 .....	50
		To amounts paid parties below named for books furnished to dates in 1911, as follows:	
		The Baker & Taylor Co., June 17.....	109 65
		The McDevitt-Wilson Bargain Book Shop, June 9..	70 65
		The Baker & Taylor Co., May 12.....	36 61
		The McDevitt-Wilson Bargain Book Shop, June 5..	5 08
		The McDevitt-Wilson Bargain Book Shop, June 15..	2 70
	14.	C. L. Traver, June 28.....	35 20
	18.	J. P. Lichtenberger, for services and expenses delivering lecture before Commission at Asbury Park, May 3, 1911 .....	28 00

## STATE TREASURER'S REPORT.

July	25.	To amounts paid the following for one month's salary, to July 31, 1911:	
		Sarah B. Askew, Organizer .....	\$35 00
		Edna B. Pratt, Assistant .....	90 00
		Mildred F. Buchanan, Assistant .....	60 00
	26.	A. C. Yard, Postmaster, for postage stamps, July 20, 1911 .....	40 00
Aug.	1.	McDevitt-Wilson Bargain Book Shop, for books furnished, to June 26, 1911 .....	84 40
		To amounts paid C. L. Traver for books furnished, as follows:	
		July 6, 1911 .....	26 68
		June 28, 1911.....	15 21
		McDevitt-Wilson Bargain Book Shop, for books furnished, to July 13, 1911.....	9 69
		Earle & Son, for freight paid and for cartage, to June 26, 1911 .....	2 31
		Strawbridge & Clothier, for book furnished, June 28, 1911 .....	1 50
		Stoll Blank Book and Stationery Co., for typewriter ribbon furnished April 1, 1911.....	75
		Petry's Express and Delivery, for carting, to June 21, 1911 .....	50
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1911.....	40
		To amounts paid United States Express Co. for express charges, as follows:	
		May 31, 1911 .....	18 40
		June 30, 1911 .....	28 09
	4.	Baker & Taylor Co., for books furnished, to July 7, 1911 .....	131 30
		Library Bureau, for oak book truck furnished June 30, 1911 .....	30 00
		Jennie E. Phillips, for books furnished June 29, 1911, .....	11 75
	15.	Merchants Express Co., for freight paid and for cartage .....	2 38
		Adams Express Co., for express charges, to June 30, 1911 .....	17 27
		Sarah B. Askew, for expenses as Organizer, to July 31, 1911 .....	26 04
		Edna B. Pratt, for expenses as Assistant Organizer, to July 31, 1911 .....	4 20
		To amounts paid parties below named for books furnished to dates in 1911, as follows:	
		The Baker & Taylor Co., July 7.....	22 80
		The Tabard Inn Book Co., August 1.....	18 90
		C. L. Traver, August 3.....	6 30
	22.	The Baker & Taylor Co., July 17, 1911.....	109 61
		The McDevitt-Wilson Bargain Book Shop, July 25, 1911 .....	9 93
		MacCrellich & Quigley, for account of stationery as per contract of 1911 .....	221 70
	25.	Sarah B. Askew, for one month's salary as Organizer, to August 31, 1911.....	35 00
		To amounts paid the following for one month's salary as Assistant Organizer, to August 31, 1911:	
		Edna B. Pratt .....	90 00
		Mildred F. Buchanan .....	60 00



## STATE TREASURER'S REPORT.

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Sept.	1.	MacCrellish & Quigley, for account of stationery as per contract of 1911.....	\$12 00
	8.	MacCrellish & Quigley, for blanks as per contract of 1911 .....	21 00
		Petry's Express and Delivery, for carting, August 21, 1911 .....	50
		Sarah B. Askew, for expenses as Organizer, to August 26, 1911 .....	15 39
		Edna B. Pratt, for expenses as Assistant Organizer, to August 30, 1911 .....	21 70
	12.	Walter W. Prior, for overhauling typewriter, June 14, 1911 .....	8 00
		W. H. Applegate, for carting books, to August 22, 1911 .....	1 00
	15.	The Special Libraries Association, for reprints, August 17, 1911 .....	75
		C. L. Traver, for books, to August 15, 1911.....	73 69
		The Baker & Taylor Co., for books, to August 22, 1911 .....	23 11
		Jas. Brown, for book and for binding books, August 23, 1911 .....	44 60
	19.	United States Express Co., for express charges, to July 31, 1911 .....	38 32
		American Library Association, for book list, to September, 1912 .....	1 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1911.....	40
		To amounts paid parties below named for books furnished to dates in 1911, as follows:	
		McDevitt-Wilson Bargain Book Shop, August 24....	248 46
		A. L. A. Publishing Board, August 24.....	3 25
		Brentano's, August 16 .....	7 00
	26.	Edna B. Pratt, for one month's salary as Assistant, to September 30, 1911 .....	90 00
		Sarah B. Askew, for one month's salary as Organizer, to September 30, 1911 .....	35 00
		Mildred F. Buchanan, for one month's salary as Assistant, to September 30, 1911.....	60 00
Oct.	6.	Earle & Son, for freight paid and for carting, to August 18, 1911 .....	2 17
		To amounts paid parties below named for books furnished to dates in 1911, as follows:	
		C. L. Traver, September 12 .....	43 09
		The H. R. Hunting Co., Incorporated, August 24....	29 52
		The McDevitt-Wilson Bargain Book Shop, September 15 .....	5 84
	10.	To amounts paid the following for expenses, to September 30, 1911:	
		Sarah B. Askew, Organizer .....	19 40
		Edna B. Pratt, Assistant Organizer.....	46 71
	13.	MacCrellish & Quigley, for blanks, October 4, 1911..	20 00
		Jas. Brown, for binding books, &c., September 26, 1911 .....	8 75
		McDevitt-Wilson Bargain Book Shop, for book, August 22, 1911 .....	1 24
	17.	C. L. Traver, for books, to October 4, 1911.....	7 29
		United States Express Co., for express charges, to August 31, 1911 .....	22 03

Oct. 24.	To amounts paid the following for one month's salary, to October 31, 1911:	
	Sarah B. Askew.....	\$35 00
	Edna B. Pratt .....	90 00
	Mildred F. Buchanan .....	60 00
30.	Adams Express Co., for express charges, to August 31, 1911 .....	30 60
31.	C. L. Traver, for account of amount due for books furnished August 17, 1911, being balance of appropriation,	17 39
		<hr/>
		\$7,450 00

## STATEMENT 84.

## PUBLIC ROADS.

1910.		
Nov. 1.	To Grace Williamson, for one month's salary, to October 31, 1910 .....	\$80 00
	Lillian G. Cook, for one month's salary, to October 31, 1910 .....	50 00
15.	C. B. Brokaw Auto Co., for gasoline, labor, materials and repairs, and for storage of automobile, September 30, 1910 .....	316 04
	Adams Garage, Inc., for gasoline, &c., and for storage of automobile, to September 30, 1910.....	91 96
	MacCrellich & Quigley, for stationery as per contract of 1910 .....	153 15
	Wm. R. Thropp & Sons Co., for labor and materials for automobile, to October 14, 1910.....	40 08
	MacCrellich & Quigley, for blanks as per contract of 1910 .....	28 00
	MacCrellich & Quigley, for blanks, to July 16, 1910,	24 00
	Delaware and Atlantic Telegraph and Telephone Co., for telephone rental to December 31, 1910 (chauffeur),	7 50
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1910.....	6 80
	Postal Telegraph Cable Co., for telegraph charges to October 24, 1910 .....	82
	Inter-State Telephone and Telegraph Co., for telegraph charges, to October 24, 1910.....	80
	Adams Express Co., for express charges, to September 13, 1910 .....	60
	To amounts paid Fred H. Baumann for expenses, services, &c., as Supervisor of testing of oils on roads constructed by use of asphaltum binder, to October 31, 1910, as follows:	
	Expenses .....	21 65
	Twenty days' services .....	60 00
18.	To amounts paid persons below named for services supervising work on roads in counties below named, to October 31, 1910, as follows:	
	Merritt P. Strader, twenty-nine and one-half days, Sussex .....	88 50
	John W. French, fifty-one days, Somerset.....	153 00
	George B. Holmes, fifty days, Monmouth.....	150 00
	Wm. Wyand, twenty-six days, Camden.....	78 00
	I. H. Higgins, twenty-eight days, Hunterdon.....	84 00
	Chas. H. Wikoff, twenty-six days, Somerset.....	78 00
	Wm. Hand, twenty-four days, Union.....	72 00

Nov. 18.	Francis Mulvey, twenty-one days, Middlesex (to October 25, 1910).....	\$63 00
	Wm. H. Stultz, seven days, Middlesex.....	21 00
	Henry Speer, twenty-five days, Essex.....	75 00
	Wm. B. Widman, twenty-six days, Mercer.....	78 00
	Jas. C. Brickell, twenty-five days, Mercer.....	75 00
	Job J. Shaw, twenty-eight days, Sussex.....	84 00
	F. W. Dashe, twenty-eight days, Bergen and Hudson .....	84 00
	Robert A. Armstrong, Jr., eighteen days, Middlesex, Nicholas V. White, eighty-one and one-half days, Monmouth (to October 25, 1910).....	54 00 265 50
	John H. Outwater, eleven days, Bergen.....	33 00
	Andrew Wright, eighteen days, Burlington.....	54 00
	G. A. Schmidt, twenty-six days, Somerset.....	78 00
	John A. Shafer, twenty-five and one-half days, Hunterdon .....	76 50
	To amounts paid county collectors below named for one-third of cost of construction of roads in counties below named for year ending October 31, 1910, as per contract, as follows:	
	Thos. H. Hagerty, Main street, Milltown road, Middlesex .....	5,013 72
	N. R. Leavitt, Edgar road, Lumington street and Milton avenue connection, Union .....	491 02
	N. R. Leavitt, Washington avenue and Edgar road connection, Union .....	1,069 67
	Thos. H. Hagerty, Deans and Franklin Park road, Middlesex (for year ending October 31, 1909).....	2,994 66
	Western Union Telegraph Co., for telegraph charges, to October 25, 1910.....	2 28
	R. A. Meeker, for expenses as State Supervisor, to July 30, 1910 .....	60 00
	C. B. Brokaw Auto Co., for storage, gasoline, &c., to October 31, 1910 .....	177 06
	Adams Garage, Inc., for storage, gasoline, &c., to October 31, 1910 .....	66 33
	Allen C. Fitch, for twenty-four and one-half days' services supervising work on roads in Union County, to October 31, 1910.....	73 50
23.	To amounts paid the following for one month's salary, to November 30, 1910:	
	Frederick Gilkyson, State Commissioner.....	416 66
	R. A. Meeker, State Supervisor.....	300 00
	Grace Williamson .....	80 00
	Chas. Brown, Chauffeur .....	75 00
	Lillian G. Cook.....	50 00
	To amounts paid persons below named for services supervising work on roads in counties below named, to October 31, 1910, as follows:	
	Barkley E. Grace, thirty-one days, Cape May.....	93 00
	Theo. B. Hunt, twenty-five days, Mercer.....	75 00
	Geo. V. Audelfinger, twenty-six days, Union.....	78 00
	Patrick McGuiness, twenty-three days, Somerset....	69 00
	Eaton S. Hall, twenty-six days, Sussex.....	78 00
	Samuel S. Stewart, twenty-two days, Warren.....	66 00
	Wm. H. Hoffman, twenty-six days, Gloucester.....	78 00
	J. Edward Hunt, twenty-six days, Mercer.....	78 00
	Wm. Millar, twenty-eight days, Passaic.....	84 00
	Wm. H. Floyd, twenty-five days, Passaic.....	75 00

Nov.	23.	Wm. Ashley, twenty-six days, Essex.....	\$78 00
		John Snider, twenty-nine days, Sussex.....	87 00
		Thos. Marshall, twenty-six days, Essex.....	78 00
		D. S. Edson, twenty-six days, Cumberland.....	78 00
		Jacob Philhower, fourteen days, Hunterdon.....	42 00
		J. Hart La Rowe, twenty-six days, Hunterdon.....	78 00
28.		Daniel Sheldon, twenty-six days, Sussex.....	78 00
		Walter L. Van Ness, twenty-six days, Essex.....	78 00
		Allen C. Fitch, two days, Union.....	6 00
		John D. Wallace, twenty-six days, Gloucester.....	78 00
		Wm. Overs, twenty-four days, Salem.....	72 00
		Matthew Mullin, twenty-six days, Monmouth.....	78 00
		T. Stewart White, nineteen days, Warren.....	57 00
		Empire Tire Co., for cases, tubes, &c., to October 4, 1910 .....	478 20
29.		John Lyon, for fourteen days' services supervising work on roads in Morris County, to November 14, 1910, To amounts paid persons below named for services supervising work on roads in counties below named, to October 31, 1910, as follows:	42 00
		Albert P. Carter, nineteen and three-fifths days, Union .....	58 80
		I. B. Osborne, twenty-five days, Ocean.....	75 00
		Isaac N. B. Wright, twenty-two days, Burlington....	66 00
		Michael F. Leahy, twenty-six days, Middlesex.....	78 00
Dec.	2.	Jas. C. Brickell, fifteen days, Mercer.....	45 00
		To amounts paid collectors of counties below named for one-third of cost of construction of roads below named for year ending October 31, 1911, as per contract, as follows:	
		Jos. H. Black, portion of Brunswick Pike road, second part, Mercer .....	3,317 88
		John L. Conklin, Main street extension, Passaic.....	1,369 00
		R. W. Booth, Central avenue and Greenbrook avenue, Essex (for year 1908).....	9,338 93
		N. R. Leavitt, Springfield avenue, Union.....	8,853 13
		Jos. F. McLean, Pompton-Newark turnpike, Morris (for year 1910) .....	5,424 30
		Thos. H. Hagerty, Somerset street, Middlesex (for year 1910) .....	1,380 83
		R. W. Booth, Mountain avenue, Essex (for year 1910) .....	187 00
5.		H. O. Carhart, Beattystown road, Warren, (for year 1910) .....	20,835 85
		Van Note Typewriter Inspection Co., for overhauling typewriter, November 15, 1910.....	10 02
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1910.....	6 55
		Adams Express Co., for express charges, to October 14, 1910 .....	95
13.		Fred. H. Baumann, for twenty days' services supervising work of testing of oils on roads constructed by use of asphaltum binder, to November 30, 1910.....	60 00
		Fred H. Baumann, for expenses incurred as Supervisor of testing of oils on roads constructed by use of asphaltum binder, to November 30, 1910.....	3 35
		Adams Garage, Incorporated, for gasoline, case, tube, &c., and for storage, to November 30, 1910.....	141 43

## STATE TREASURER'S REPORT.

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Dec. 13.	Shaffer Motor Co., for cones, bearings, retainers, &c., for automobile, November 16, 1910.....	\$26 50
	United States Express Co., for express charges, to October 29, 1910 .....	2 53
	R. A. Meeker, for expenses as State Supervisor, to September 30, 1910 .....	80 00
16.	Wm. E. Ross, County Collector, for one-third of cost of construction of Frankford and Sandyston road, third section, Sussex county, for year ending October 31, 1910, as per contract.....	7,630 99
	Burroughs Adding Machine Co., for adding machine and paper, to October 22, 1910.....	301 30
	To amounts paid persons below named for services supervising work on roads in counties below named, to November 30, 1910, as follows:	
	J. Grover Huyler, ten days, Bergen.....	30 00
	John H. Outwater, thirteen days, Bergen.....	39 00
	Andrew Wright, twenty-five days, Burlington.....	75 00
	Barckley Grace, twenty-nine days, Cape May.....	87 00
	D. S. Edson, twenty-two days, Cumberland.....	66 00
	Henry Speer, twenty-three days, Essex.....	69 00
	Jacob L. Yost, fourteen days, Essex.....	42 00
	Thos. Marshall, twenty-six days, Essex.....	78 00
	John D. Wallace, twenty-seven days, Essex.....	81 00
	Wm. H. Hoffman, twenty-five days, Essex.....	75 00
	F. W. Dashe, twenty-eight days, Hudson.....	84 00
	I. H. Higgins, twenty-five days, Hunterdon.....	75 00
	Wm. B. Widman, twenty-seven days, Mercer.....	81 00
	Wm. W. Stults, twenty-four days, Middlesex.....	72 00
	Geo. B. Holmes, twenty-five days, Monmouth.....	75 00
	L. W. Farry, twenty-four days, Monmouth.....	72 00
	Arthur G. Patton, twenty-one days, Monmouth.....	63 00
	Wm. Millar, twenty-seven and one-half days, Passaic.....	82 50
	Wm. Overs, twenty-four days, Salem.....	72 00
	Patrick McGuinness, twenty-six days, Somerset.....	78 00
	G. A. Schmidt, twenty-six and one-half days, Somerset .....	79 50
	Job J. Shaw, twenty-eight days, Sussex.....	84 00
	Eaton S. Hall, twenty-three days, Sussex.....	69 00
	Albert P. Carter, twenty-two and one-half days, Union .....	67 50
	Samuel S. Stewart, twenty-three days, Warren.....	69 00
	Wm. Wyand, twenty-five days, Camden.....	75 00
	Geo. V. Audelfinger, twenty-five days, Union.....	75 00
	Wm. Ashley, twenty-seven days, Essex.....	81 00
	J. Edward Hunt, twenty-six days, Mercer.....	78 00
	Robert A. Armstrong, twenty-three days, Middlesex.....	69 00
	Matthew Mullin, twenty-six days, Monmouth.....	78 00
	I. B. Osborne, twenty-four days, Ocean.....	72 00
	Walter L. Van Ness, ten days, Essex.....	30 00
	Theo. B. Hunt, five days, Mercer.....	15 00
	Wm. H. Floyd, twenty-one days, Passaic.....	63 00
	John Snider, seventeen days, Sussex.....	51 00
	Wm. Hand, seventeen days, Union.....	51 00
	T. Stewart White, five days, Warren.....	15 00
	J. Hart La Rowe, nineteen days, Hunterdon.....	57 00
19.	Jacob Philhower, twenty-two days, Hunterdon.....	66 00
	Daniel Sheldon, twenty-four days, Sussex.....	72 00



## STATE TREASURER'S REPORT.

Dec. 22.	To amounts paid the following for one month's salary, to December 31, 1910:	
	Frederick Gilkyson, State Commissioner.....	\$416 66
	R. A. Meeker, State Supervisor .....	300 00
	Grace Williamson .....	80 00
	Lillian G. Cook .....	50 00
	Chas. Brown, Chauffeur .....	75 00
23.	Chas. H. Wikoff, for twenty-six days' supervising work in Somerset county, to November 30, 1910.....	78 00
	To amounts paid Collectors of counties below named for one-third of cost of construction of roads below named as per contract, for years, as follows:	
	R. W. Booth, Fairview Avenue road, Essex, 1908..	6,731 08
	R. W. Booth, River road, Essex, 1909.....	4,497 06
	N. R. Leavitt, Raritan road and Lake Avenue road, Union, 1910 .....	13,476 58
27.	Lewis C. Potts, Milford road, Milford, Hunterdon, 1910 .....	13,035 55
	Lewis C. Potts, Ringoes and Woodsville road, Hunterdon, 1910 .....	11,702 11
	To amounts paid persons below named for services rendered supervising work on roads in counties below named, as follows:	
	Isaac N. B. Wright, twenty days, to November 30, 1910, Burlington .....	60 00
	Robert A. Harkins, seventy days, to August 25, 1910, Middlesex .....	210 00
	Geo. B. Holmes, seven days, to December 9, 1910, Monmouth .....	21 00
	C. B. Brokaw Auto Co., for gasoline, oil, &c., to November 30, 1910 .....	142 20
	A. C. Yard, Postmaster, for postage stamps, furnished December 16, 1910 .....	13 00
29.	H. O. Carhart, County Collector, for one-third of cost of construction of Buttsville road, Warren county, for year ending October 31, 1911.....	9,572 43
	United States Express Co., for express charges, to November 22, 1910 .....	2 15
	To amounts paid persons below named for services supervising work on roads in counties below named, as follows:	
	Merritt P. Strader, twenty-eight days, to November 30, 1910, Sussex .....	84 00
	Michael F. Leahy, fourteen days, to November 29, 1910, Middlesex .....	42 00
	John W. Cox, fifty-three days, to December 5, 1910, Camden .....	159 00
1911.		
Jan. 3.	J. Edw. Hunt, eight days, to December 9, 1910, Mercer .....	24 00
	John A. Shafer, seventeen days, to December 5, 1910, Hunterdon .....	51 00
13.	Patrick McGuinness, four days, to December 5, 1910, Somerset .....	12 00
	Samuel S. Stewart, five days, to December 6, 1910, Warren .....	15 00
	I. H. Higgins, eight days, to December 10, 1910, Hunterdon .....	24 00

Jan. 13.	R. W. Booth, County Collector, for one-third of cost of construction of Rummymeade road, Essex county, for year ending October 31, 1910, as per contract.....	\$6,294 59
	Adams Garage, Incorporated, for gasoline, &c., and storage for automobile, to December 29, 1910.....	38 85
	Western Union Telegraph Co., for telegraph charges, to December 9, 1910 .....	35
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1911.....	1 50
16.	Fred. H. Baumann, for expenses as Supervisor of testing of oils on roads constructed by use of asphaltum binder, to December 21, 1910.....	8 45
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1910.....	1 40
	John W. French, for thirty-two days' services supervising work on Blackwell's Millstone road, Somerset county, to December 14, 1910.....	96 00
	Fred. H. Baumann, for twenty days' services supervising work of testing of oils on roads constructed by use of asphaltum binder, to December 30, 1910.....	60 00
17.	C. Asa Francis, County Collector, for one-third of cost of construction of Red Bank and Holmdel road, second section, Monmouth county, for year ending October 31, 1910 .....	4,480 33
	Thos. H. Hagerty, County Collector, for one-third of cost of construction of Kingston lane, Middlesex county, for year ending October 31, 1910, as per contract....	2,092 20
20.	John W. Sell, County Collector, for one-third of cost of construction of Chapel avenue, Camden, for year ending October 31, 1911 .....	4,038 11
	Postal Telegraph Cable Co., for telegraph charges, to December 12, 1910 .....	74
	C. B. Brokaw Auto Co., for gasoline, oil, &c., to December 31, 1910 .....	89 81
	Albert P. Carter, for seven days' services supervising work on Springfield Avenue road, Union county, to December 10, 1910 .....	21 00
	D. S. Edson, for four days' services supervising work on Vineland Malaga road, Cumberland county, to December 5, 1916 .....	12 00
	I. B. Osborn, for thirteen days' services supervising work on Sea Side Park and Normandy Beach road, Ocean county, to December 31, 1910.....	39 00
23.	Empire Tire Co., for casings and tubes, to November 18, 1910 .....	98 90
	Thos. Walker & Son, for office chair, November 24, 1910 .....	4 75
	United States Express Co., for express charges, to December 21, 1910 .....	41
	To amounts paid persons below named for services supervising work on roads in counties below named to dates, as follows:	
	Walter L. Van New, fourteen days, to December 29, 1910, Essex .....	42 00
	Andrew Wright, twenty days, to December 29, 1910, Burlington .....	60 00
	Wm. B. Widmann, seven days, to December 9, 1910, Mercer .....	21 00

## STATE TREASURER'S REPORT.

Jan. 23.	Daniel Sheldon, nineteen days, to December 23, 1910, Sussex .....	\$57 00
	G. A. Schmidt, fourteen and one-half days, to December 31, 1910, Somerset .....	43 50
	Eaton S. Hall, nineteen days, to December 23, 1910, Sussex .....	57 00
	Wm. W. Stults, three days, to December 3, 1910, Middlesex .....	9 00
	Jacob L. Yost, thirteen days, to December 16, 1910, Essex .....	39 00
	Chas. H. Wikoff, thirteen days, to December 15, 1910, Somerset .....	39 00
	F. W. Dashe, twenty days, to December 23, 1910, Bergen and Hudson .....	60 00
	Wm. Wyand, twenty-six days, to December 31, 1910, Camden .....	78 00
	Thos. Marshall, four days, to December 5, 1910, Essex .....	12 00
	John H. Outwater, twenty-three days, to December 31, 1910, Bergen .....	69 00
	Henry Speer, twenty-four days, to December 31, 1910, Essex .....	72 00
	John D. Wallace, twenty-seven days, to December 31, 1910, Gloucester .....	81 00
	J. Grover Huyler, twenty days, to December 31, 1910, Bergen .....	60 00
	Arthur G. Patton, four days, to December 5, 1910, Monmouth .....	12 00
	Wm. H. Hoffman, seven days, to December 28, 1910, Gloucester .....	21 00
	Wm. Millar, eighteen days, to December 31, 1910, Passaic .....	54 00
	Job J. Shaw, twenty days, to December 30, 1910, Sussex .....	60 00
	Wm. Overs, eleven days, to December 31, 1910, Salem .....	33 00
	L. W. Farry, five days, to December 12, 1910, Monmouth .....	15 00
	Matthew Mullin, twenty-four days, to December 28, 1910, Monmouth .....	72 00
	Robert A. Armstrong, three days, to December 3, 1910, Middlesex .....	9 00
	Wm. Wyand, three days, to January 4, 1911, Camden, .....	9 00
24.	Isaac N. B. Wright, two days, to December 2, 1910, Burlington .....	6 00
	Wm. Ashley, eleven days, to December 13, 1910, Essex .....	33 00
	Jacob Philhower, four days, to December 5, 1910, Hunterdon .....	12 00
26.	To amounts paid the following for one month's salary, to January 31, 1911:	
	R. A. Meeker, State Supervisor .....	300 00
	Grace Williamson .....	80 00
	Lillian G. Cook .....	50 00
	Chas. Brown, Chauffeur .....	75 00
27.	Frederick Gilkyson, State Commissioner .....	416 66

Jan. 27.	To amounts paid persons below named for services supervising work on roads in counties below named, as follows:	
	Geo. V. Audelfinger, three days, to December 3, 1910, Union .....	\$9 00
Feb. 3.	Michael F. Leahy, nine days, to December 29, 1910, Middlesex .....	27 00
	Wm. Millar, fifteen days, to January 19, 1911, Passaic .....	45 00
6.	Empire Tire Co., for casing, &c., January 20, 1911... Delaware and Atlantic Telegraph and Telephone Co., for telephone rental to March 31, 1911 (Chauffeur)....	41 40 7 50
10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1910..... Empire Tire Co., for cases and tubes, February 4, 1911 .....	2 60 216 90
	A. C. Yard, Postmaster, for postage stamps, February 2, 1911 .....	13 00
	Western Union Telegraph Co., for telegraph charges, to January 25, 1911 .....	40
	Fred H. Baumann, for twenty days' services supervising work on testing of oils on roads constructed by use of asphaltum binder, to January 31, 1911.....	60 00
	To amounts paid persons below named for services supervising work on roads in counties below named to dates as follows:	
	Eaton S. Hall, five days, to January 7, 1911, Sussex, Wm. Overs, sixteen days, to January 30, 1911, Salem, John H. Outwater, twenty-three days, to January 31, 1911, Bergen .....	15 00 48 00 69 00
	Merritt P. Strader, six days, to December 15, 1910, Sussex .....	18 00
	L. W. Farry, seventeen days, to January 31, 1911, Monmouth .....	51 00
	G. A. Schmidt, fourteen days, to January 31, 1911, Somerset .....	42 00
	Henry Speer, twenty-three days, to January 31, 1911, Essex .....	69 00
	Job J. Shaw, eighteen days, to January 31, 1911, Sussex .....	54 00
	Wm. B. Widman, fourteen days, to January 31, 1911, Mercer .....	42 00
14.	Daniel Sheldon, five days, to January 7, 1911, Sussex, I. B. Osborn, twenty-two days, to January 27, 1911, Ocean .....	15 00 66 00
17.	Fred. H. Baumann, for expenses supervising work of testing of oils on roads constructed by use of asphaltum binder, to January 31, 1911..... Adams Garage, Inc., for gasoline, &c., and for repairs and storage for auto, to January 31, 1911.....	63 45 72 10
20.	To amounts paid persons below named for services supervising work on roads in counties below named, as follows:	
	Arthur G. Patton, thirteen and one-half days, to January 31, 1911, Monmouth.....	40 50
	J. Grover Huyler, twenty-six days, to January 31, 1911, Bergen .....	78 00
	Michael F. Leahy, eleven days, to January 30, 1911, Middlesex .....	33 00

## STATE TREASURER'S REPORT.

Feb.	20.	C. B. Brokaw Auto Co., for gasoline, &c., for autos, to January 31, 1911.....	\$80 85
	24.	Frederick Gilkyson, for nineteen days' services as State Commissioner, to February 19, 1911.....	282 76
		E. A. Stevens, for nine days' services as State Commissioner, to February 28, 1911.....	133 93
		To amounts paid the following for one months' salary, to February 28, 1911:	
		R. A. Meeker, State Supervisor.....	300 00
		Grace Williamson .....	80 00
		Lillian G. Cook .....	50 00
		Chas. Brown, Chauffeur .....	75 00
		C. C. Pearce, County Collector, for one-third cost of construction of Sea Side Park and Bayhead road, south-erly section, Ocean County, for year ending October 31, 1911 .....	13,903 31
Mar.	1.	Barcklay E. Grace, for ten days' services supervising work on second section, Sea Shore road, Cape May County, to December 12, 1910.....	30 00
	3.	United States Express Co., for express charges, Jan-uary 26, 1911 .....	70
	10.	Empire Tire Co., for casing, February 24, 1911.....	62 65
	14.	A. C. Yard, Postmaster, for postage stamps, March 6, 1911 .....	19 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1911.....	2 45
		C. C. Prest, for stand for Burroughs Adding Ma-chine, February 11, 1911 .....	7 50
	21.	Jas. Butcher, County Collector, for one-third of cost of construction of Elmer Borough road, Salem County, for year ending October 31, 1910, as per contract.....	2,468 92
		Adams Garage, Inc., for gasolene, labor, &c., and for storage of automobile, to February 28, 1911.....	73 77
		C. B. Brokaw Auto Co., for gasolene, oil and repairs, and for storage of automobile, to February 28, 1911...	12 12
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1911.....	2 35
	28.	To amounts paid the following for one month's salary, to March 31, 1911:	
		E. A. Stevens, State Commissioner.....	416 66
		R. A. Meeker, State Supervisor.....	300 00
		Grace Williamson .....	80 00
		Lillian G. Cook .....	50 00
		Chas. Brown, Chauffeur .....	75 00
		To amounts paid persons below named for services supervising work on roads in counties below named, to dates in 1911, as follows:	
		Job J. Shaw, fourteen days, to February 28.....	57 00
		John H. Outwater, fourteen days, to February 20...	42 00
		J. Grover Huyler, eighteen days, to February 28....	54 00
		Henry Speer, nineteen days, to February 28.....	57 00
		Barkley E. Grace, twenty-four days, to February 28,	72 00
		Wm. B. Widman, six days, to February 28.....	18-00
		L. W. Farry, eight days, to February 13.....	24 00
		Wm. Overs, eight days, to February 27.....	24 00
		Arthur G. Patton, nine days, to February 28.....	27 00
		Michael F. Leahy, eight days, to February 28.....	24 00
		Barckley E. Grace, twenty days, to January 31.....	60 00
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1911.....	1 50



## STATE TREASURER'S REPORT.

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Mar.	29.	United States Express Co., for express charges, to February 16, 1911.....	\$1 66
		E. A. Stevens, for expenses as Commissioner, to March 16, 1911 .....	39 85
April	11.	The Van Note Typewriter Inspection Co., for typewriter, March 27, 1911.....	32 50
	13.	To amounts paid persons below named for services supervising work on roads in counties below named, to March 31, 1911, as follows:	
		Eaton S. Hall, fourteen days, Sussex.....	42 00
		Job J. Shaw, twenty-seven days, Sussex.....	81 00
		J. Grover Hyler, twenty-seven days, Bergen.....	81 00
		W. B. Widmann, sixteen days, Mercer.....	48 00
		C. A. Wyckoff, two days, Somerset.....	6 00
	18.	MacCrellish & Quigley, for stationery, March 24, 1911, Jas. L. Gibney & Brother, for carburetor for automobile, February 14, 1911.....	13 40
			20 00
	25.	To amounts paid the following for one month's salary, to April 30, 1911:	
		E. A. Stevens, State Commissioner.....	416 66
		R. A. Meeker, State Supervisor.....	300 00
		Grace Williamson .....	80 00
		Lillian G. Cook .....	50 00
		Chas. Brown, Chauffeur .....	75 00
		To amounts paid persons below named for services supervising work on roads in counties below named, to March 31, 1911, as follows:	
		Jacob L. Yost, fourteen days, Essex.....	42 00
		Jas. A. Higgins, two days, Essex.....	6 00
		Henry Speer, fifteen days (to March 18), Essex.....	39 00
		Theo. B. Hunt, two and one-half days, Mercer.....	7 50
		D. S. Edson, eleven days, Cumberland.....	33 00
		G. A. Schmidt, twelve days, Somerset.....	36 00
		J. H. Outwater, eighteen days (to March 28), Bergen,	54 00
			4 50
	26.	Isaac N. B. Wright, one and one-half days, Burlington, To amounts paid the following for gasoline, storage of automobile, &c., to March 31, 1911:	
		C. B. Brokaw Auto Co.....	96 33
		Harry A. Hannum .....	63 85
		Petry's Express and Delivery, for freight paid and carting, March 31, 1911 .....	2 79
		Adams Express Co., for express charges, March 27, 1911 .....	40
May	2.	A. C. Yard, Postmaster, for postage stamps, April 4, 1911 .....	10 00
		Empire Tire Co., for casing for automobile, April 18, 1911 .....	25 00
		To amounts paid persons below named for services supervising work on roads in counties below named, to March 31, 1911, as follows:	
		Michael F. Leahy, twelve days, Middlesex.....	36 00
		Andrew Barr, nine days, Essex.....	27 00
		Arthur G. Patton, twenty-four days, Monmouth....	72 00
		Wm. W. Stults, eight days, Middlesex.....	24 00
		Barckley E. Grace, twenty-four days, Cape May...	72 00
	9.	Fred. H. Baumann, for sixty days' testing of oils on roads, to April 29, 1911.....	180 00
		A. C. Yard, Postmaster, for postage stamps, April 28, 1911 .....	18 00

## STATE TREASURER'S REPORT.

May	9.	R. B. Gage, for expenses as Chemist on experimental work, to April 15, 1911.....	\$46 91
	16.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1911.....	4 50
		Wm. R. Thropp & Sons Co., for labor and materials for repairs to automobile, to April 18, 1911.....	2 78
		Western Union Telegraph Co., for telegraph charges, to March 30, 1911 .....	1 70
		Postal Telegraph Cable Co., for telegraph charges, March 23, 1911 .....	1 01
		United States Express Co., for express charges, to March 17, 1911 .....	1 26
		State Street Garage Co., for gasoline, oil, &c., and for storage of automobile, to May 1, 1911.....	64 53
		To amounts paid persons below named for services supervising work on roads in counties below named, to April 29, 1911, as follows:	
		Patrick McGuinness, seven days, Somerset.....	21 00
		Thos. Marshall, nineteen days (to April 30, 1911), Essex .....	57 00
		G. A. Schmidt, twenty-three days, Somerset.....	69 00
		Edward Beebe, ten days, Middlesex.....	30 00
		Frank W. Shrumpp, twenty-five days, Essex.....	75 00
		J. Grover Huyler, twenty-three days, Bergen.....	69 00
		Andrew Wright, forty-one days, Burlington.....	123 00
		Samuel S. Stewart, four days, Warren.....	12 00
		Henry C. Van Buskirk, ten days, Bergen.....	30 00
		Eaton S. Hall, twenty-three days, Sussex.....	69 00
		Michael F. Leahey, twelve days, Middlesex.....	36 00
		W. B. Widemann, seventeen days (to April 20, 1911), Mercer .....	51 00
		Jas. A. Higgins, twenty-one days, Essex.....	63 00
		John D. Wallace, twenty-three days, Gloucester....	69 00
		Job J. Shaw, twenty-one days, Sussex.....	63 00
		D. S. Edson, twenty-three days, Cumberland.....	69 00
		Arthur G. Patton, twenty-one and one-half days, Monmouth .....	64 50
		L. W. Farry, nineteen days, Monmouth.....	57 00
		C. A. Wyckoff, twenty-three days, Somerset.....	69 00
		Theo. B. Hunt, sixteen days, Mercer.....	48 00
		Wm. H. Hoffman, eighteen days, Gloucester.....	54 00
		Albert P. Carter, eighteen days (to April 25, 1911), Union .....	54 00
		Geo. B. Holmes, ten days, Monmouth.....	30 00
	24.	J. Edward Hunt, twenty-four days, Mercer.....	72 00
		Barckley E. Grace, twenty-four days, Cape May....	72 00
		Wm. M. Stults, twenty-one and one-half days, Middlesex .....	64 50
		To amounts paid the following for one month's salary, to May 31, 1911:	
		E. A. Stevens, State Commissioner.....	416 66
		R. A. Meeker, State Supervisor.....	300 00
		Grace Williamson .....	100 00
		Lillian G. Cook .....	50 00
		Chas. Brown, Chauffeur .....	75 00
	26.	Robert C. Manning, for Oldsmobile "Limited" Tour-about automobile furnished May 23, 1911.....	3,925 00
June	1.	C. B. Brokaw Auto Co., for gasoline, oil, labor, &c., for overhauling automobile and for storage of same, to April 30, 1911 .....	93 19

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June 1.	Western Union Telegraph Co., for telegraph charges, to April 21, 1911.....	\$1 40
	Empire Tire Co., for tubes for automobile, April 19, 1911 .....	27 40
	A. C. Yard, Postmaster, for postage stamps, May 17, 1911 .....	8 00
	United States Express Co., for express charges, to April 27, 1911 .....	1 15
	To amounts paid persons below named for services supervising work on roads in counties below named, to April 29, 1911, as follows:	
	Daniel Sheldon, Sr., seven days, Essex.....	21 00
	Andrew Baer, twenty-one and one-half days, Essex..	64 50
	Henry Speer, eleven days, Essex.....	33 00
	Isaac N. B. Wright, nineteen and one-quarter days, Burlington .....	57 75
	Wm. E. Ashley, twenty-one days, Essex.....	63 00
2.	Wm. Millar, for forty days' services supervising work on roads in Passaic county, to May 18, 1911.....	120 00
	Somerville Garage, for labor, cylinder oil, &c., for automobile, to April 26, 1911.....	21 70
6.	Jos. H. Black, County Collector, for one-third of cost of construction of Rocky Hill road, Mercer county, for year ending October 31, 1911, as per contract.....	2,798 30
9.	A. C. Yard, Postmaster, for postage stamps, June 1, 1911 .....	10 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1911.....	7 70
	Delaware and Atlantic Telegraph and Telephone Co., for telephone rental, to June 30, 1911.....	7 50
13.	Fred'k W. Donnelly, for auto dusters, April 29, 1911, State Gazette Publishing Co., for mounting map and making atlas of State, March 15, 1911.....	15 00
	To amounts paid persons below named for services supervising work on roads in counties below named, as follows:	
	Daniel Sheldon, Sr., twenty-seven days, to May 31, 1911, Sussex .....	81 00
	F. W. Dashe, twenty-three days, to May 29, 1911, Bergen and Hudson .....	69 00
	Frank W. Shrump, twenty-seven days, to May 31, 1911, Essex .....	81 00
	G. A. Schmidt, twenty-two and one-half days, to May 27, 1911, Somerset .....	67 50
	Samuel S. Stewart, twenty-five days, to May 29, 1911, Warren .....	75 00
	Edward Beebe, twenty-six and one-quarter days, to May 31, 1911, Middlesex.....	78 75
	Wm. H. Hoffman, twenty-six days, to May 31, 1911, Gloucester .....	78 00
	Jas. A. Higgins, twenty-six days, to May 30, 1911, Essex .....	78 00
	C. A. Wyckoff, twenty-seven days, to May 31, 1911, Somerset .....	81 00
	John D. Wallace, twenty-two days, to May 27, 1911, Gloucester .....	66 00
	W. B. Widman, nineteen days, to May 27, 1911, Mercer .....	57 00
	H. W. Austin, thirty days, to May 31, 1911, Salem,	90 00

June 13.	Geo. B. Holmes, twenty-seven days, to May 31, 1911, Monmouth .....	\$81 00
	Arthur G. Patton, twenty-six days, to May 31, 1911, Monmouth .....	78 00
	Henry Speer, twenty-six days, to May 30, 1911, Essex .....	78 00
	Job J. Shaw, twenty-three days, to May 30, 1911, Sussex .....	69 00
	Michael F. Leahy, twenty days, to May 29, 1911, Middlesex .....	60 00
	To amounts paid persons below named for services supervising work on roads in counties below named, to May 31, 1911, as follows:	
	Henry C. Van Buskirk, twenty-seven days, Bergen,	81 00
	Thos. Marshall, twenty-five days, Essex.....	75 00
	Patrick McGuinness, twenty-seven days, Somerset,	81 00
	I. H. Higgins, nine days, Hunterdon.....	27 00
	Eaton S. Hall, twenty-eight days, Sussex.....	84 00
	Andrew Wright, twenty-five and one-half days, Bur- lington .....	76 50
	Barclay E. Grace, twenty-seven days, Cape May....	81 00
	Wm. W. Stults, twenty-five and one-half days, Mid- dlesex .....	76 50
	Geo. V. Audelfinger, twenty-four days, Union.....	72 00
	J. Grover Huyler, twenty-six days, Bergen.....	78 00
20.	State Street Garage Co., for gasoline, oil, &c., for stor- age of automobile, to June 1, 1911.....	90 29
	C. B. Brokaw Auto Co., for gasoline, oil, labor, &c., for storage of automobile, to May 31, 1911.....	72 13
	Western Union Telegraph Co., for telegraph charges, to May 26, 1911 .....	2 77
	A. C. Yard, Postmaster, for postage stamps, June 9, 1911 .....	10 00
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1911.....	1 50
23.	Chas. F. McDonald, County Collector, for one-third of cost of construction of Cedar avenue and Monmouth road, Monmouth County, for year ending October 31, 1910, as per contract.....	5,675 00
	To amounts paid persons below named for services supervising work on roads in counties below named to dates as follows:	
	Nicholas V. White, seven days, to November 26, 1910,	21 00
	Reuben Farr, one hundred and sixteen and one-half days, to May 12, 1911.....	349 50
	J. Edward Hunt, twenty-seven days, to May 31, 1911,	81 00
26.	To amounts paid the following for one month's salary, to June 30, 1911:	
	E. A. Stevens, State Commissioner .....	416 66
	R. A. Meeker, Supervisor.....	300 00
	Grace Williamson .....	100 00
	Lillian G. Cook .....	50 00
	Chas. H. Brown, Chauffeur.....	75 00
	R. B. Gage, for nine and one-half days' services as Chemist, to May 31, 1911.....	57 00
	Fred H. Baumann, for twenty days' services as Su- pervisor, to May 31, 1911.....	60 00
27.	Postal Telegraph Cable Co., for telegraph charges, to May 25, 1911 .....	1 25

June 27.	R. A. Meeker, for expenses as State Supervisor, to February 28, 1911.....	\$157 15
	R. B. Gage, for expenses as Chemist, to May 11, 1911 .....	15 80
	John W. Sell, County Collector, for one-third of cost of construction of Haddonfield and Camden Turnpike, Camden County, for year ending October 31, 1909.....	22,676 09
	E. B. Allen, County Collector, for one-third of cost of construction of Greater Cross Roads road, Somerset County, for year ending October 31, 1911.....	6,507 00
	To amounts paid persons below named for services supervising work on roads in counties below named to dates in 1911, as follows:	
	Theo. B. Hunt, twenty-five days, to May 30.....	75 00
	Wm. E. Ashby, twenty-seven days, to May 31.....	81 00
	Fred E. Paddock, eighteen days, to May 27.....	54 00
July 7.	Merritt P. Strader, twenty-two days, to May 31.....	66 00
	Nicholas V. White, twelve days, to June 5.....	36 00
	Andrew Barr, twenty-one days, to May 31.....	63 00
	To amounts paid Geo. E. Pierson, County Collector, for one-third of cost of construction of roads in Gloucester County below named for year ending October 31, 1911, as per contract, as follows:	
	Railroad Avenue road .....	1,463 27
	Auburn road .....	14,945 10
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1911.....	6 50
	E. A. Stevens, for expenses incurred as Commissioner, to June 30, 1911 .....	95 66
11.	Isaac N. B. Wright, for twenty-six days' services supervising work on roads in Burlington County, to May 31, 1911 .....	78 00
	Wm. R. Thropp & Sons Co., for labor for repairing automobile, June 6, 1911.....	10 90
14.	A. C. Yard, Postmaster, for postage stamps furnished, July 11, 1911 .....	16 00
18.	E. B. Allen, County Collector, for one-third of cost of construction of Watchung road, Somerset County, for year ending October 31, 1911, as per contract.....	12,914 55
	Fred H. Baumann, for twenty days' services supervising, testing of oils on roads constructed by use of asphaltum binder, to June 29, 1911.....	60 00
	R. B. Gage, for six days' services as Chemist, to June 28, 1911.....	36 00
	R. B. Gage, for cash paid for laboratory scale, &c., to June 26, 1911 .....	15 50
25.	To amounts paid the following for one month's salary, to July 31, 1911:	
	E. A. Stevens, State Commissioner.....	416 66
	R. A. Meeker, State Supervisor.....	300 00
	Grace Williamson .....	100 00
	Lillian G. Cook .....	50 00
	Chas. H. Brown, Chauffeur.....	75 00
26.	To amounts paid parties below named for services supervising work on roads in counties below named, to June 30, 1911, as follows:	
	Michael F. Leahy, twenty-one days, Middlesex.....	63 00
	Samuel S. Stewart, twenty-four days, Warren.....	72 00
	J. Grover Huyler, twenty-six days, Bergen.....	78 00
	Daniel Sheldon, twenty-five days, Sussex.....	75 00



July	26.	J. B. Christopher, three days, Bergen.....	\$9 00
		George V. Audelfinger, twenty-four and one-half days,	
		Union .....	73 50
		Merritt P. Strader, twenty-three days, Sussex.....	69 00
		Thomas Marshall, twenty-four days, Essex.....	72 00
		Patrick McGuinness, twenty-six days, Somerset....	78 00
		Henry C. Van Buskirk, twenty-five days, Bergen....	75 00
		Job J. Shaw, twenty-eight days, Sussex.....	84 00
		Wm. Millar, twenty days, Passaic.....	60 00
		Jas A. Higgins, twenty-four days, Essex.....	72 00
		C. A. Wyckoff, twenty-five days, Somerset.....	75 00
		Eaton S. Hall, twenty-five days, Sussex.....	75 00
		Frank W. Schrupp, twenty-six days, Essex.....	78 00
		Theo. B. Hunt, twenty-five and one-half days, Mercer,	76 50
		Geo. B. Holmes, six days, Monmouth.....	18 00
		Wm. W. Stults, twenty-five days, Middlesex.....	75 00
		Lewis G. Bonfield, thirty-one days, Atlantic.....	93 00
		A. A. Gribbin, nine days, Camden.....	27 00
		Geo. A. Woolf, four days, Middlesex.....	12 00
		Barckley E. Grace, twenty-six days, Cape May.....	78 00
		Arthur G. Patton, twenty-five and one-half days, Mon-	
		mouth .....	76 50
		Wm. H. Hoffman, twenty-four days, Gloucester (to	
		June 28, 1911).....	72 00
		Edward Beebe, twenty-four days, Middlesex.....	72 00
		Samuel W. Smith, thirty-three days, Burlington.....	99 00
		H. W. Austin, twenty-six days, Salem.....	78 00
		I. H. Higgins, twenty-five days, Hunterdon.....	75 00
		J. Edward Hunt, twenty-seven days, Mercer.....	81 00
Aug.	1.	Chas. F. Roden, twenty-four days, Hudson.....	72 00
		Jacob Philhower, twenty-seven days, Hunterdon (to	
		July 3, 1911).....	81 00
		Andrew Wright, fifteen days, Burlington (to June 17,	
		1911) .....	45 00
		Isaac Creveling, twenty days, Hunterdon.....	60 00
		W. B. Widman, twenty-two days, Mercer (to July 12,	
		1911) .....	66 00
		T. F. Fitzgerald, for copy of Trenton-Mercer County	
		Directory for 1911.....	4 00
		Western Union Telegraph Co., for telegraph charges, to	
		June 30, 1911.....	2 13
		United States Express Co., for express charges, to	
		June 28, 1911.....	1 80
		Chas. F. McDonald, County Collector, for one-third of	
		cost of construction of Cream Ridge and New Egypt	
		road, Monmouth county, for year ending October 31,	
		1911, as per contract.....	4,654 56
	4.	To amounts paid persons below named for services	
		supervising work on roads in counties below named to	
		dates in 1911, as follows:	
		W. E. Ashby, twenty days, to June 30, Essex.....	60 00
		Andrew Barr, twenty-one days, to June 30, Essex.....	63 00
		Fred. E. Paddock, three days, to July 10, Essex.....	9 00
		John W. French, sixteen days, to June 19, Somerset..	48 00
	8.	Isaac N. B. Wright, twenty-two days, to June 30, Bur-	
		lington .....	66 00
		Jos. H. Black, County Collector, for one-third of cost	
		of construction of Yardville and Allentown road, Mercer	
		county, for year ending October 31, 1911, as per contract,	10,577 95

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Aug. 15.	To amounts paid Collectors of counties below named for one-third of cost of construction of roads as per contract for years ending October 31, as follows:	
	Chas. F. McDonald, Monmouth county, Adelphia road, third section, 1910.....	\$2,300 33
	John L. Conklin, Passaic county, Main street, Passaic, 1909 .....	13,289 61
	John L. Conklin, Passaic county, Storm Water Drain, 1911 .....	10,857 92
	R. B. Gage, for nine and one-half days' services as Chemist, to July 31, 1911.....	57 00
	A. C. Yard Postmaster, for postage stamps, August 9, 1911 .....	17 00
	R. B. Gage, for expenses as Chemist with experimental work, July 20, 1911.....	3 48
	Postal Telegraph Cable Co., for telegraph charges, to July 28, 1911.....	1 10
	Fred. H. Baumann, for twenty days' services supervising testing of oils on roads constructed with asphaltum binder, to July 28, 1911.....	60 00
	Fred. H. Baumann, for expenses supervising testing of oils on roads constructed by use of asphaltum binder, to July 26, 1911.....	4 60
	To amounts paid persons below named for services supervising work on roads in counties below named, to July 31, 1911, as follows:	
	Edw. Beebe, twenty-four days, Middlesex.....	72 00
	Barckley E. Grace, twenty-five days, Cape May.....	75 00
	Thos. C. Shreve, six days, Burlington.....	18 00
	Arthur G. Patton, twelve days, Monmouth.....	36 00
	Samuel W. Smith, twenty-five days, Burlington.....	75 00
	A. A. Gribbin, twenty-five days, Camden.....	75 00
	Frederick H. Tomlinson, twenty-five days, Camden....	75 00
	C. A. Wyckoff, twenty-five days, Somerset.....	75 00
	Geo. V. Audelfinger, twenty-five days, Union.....	75 00
	Daniel Sheldon, twenty-two days, Sussex.....	66 00
	Chas. F. Roden, twenty-nine days, Hudson.....	87 00
	Eaton S. Hall, twenty-three days, Sussex.....	69 00
	Chas. B. Thompson, twenty-six days, Cape May.....	78 00
	I. H. Higgins, twenty-five days, Hunterdon.....	75 00
22.	Lewis G. Bonfield, twenty-six days, Atlantic.....	78 00
	Wm. T. Cramer, sixteen days, Burlington.....	48 00
	H. W. Austin, twenty-six days, Salem.....	78 00
	Job J. Shaw, twenty-seven days, Sussex.....	81 00
	Henry C. Van Buskirk, twenty-five days, Bergen.....	75 00
	J. Grover Huyler, twenty-three days, Bergen.....	69 00
	Thos. Marshall, twenty-five days, Essex.....	75 00
	Samuel S. Stewart, twenty-three days, Warren.....	69 00
	Wm. H. Hoffman, five days, Gloucester.....	15 00
	Jas. A. Higgins, twenty-three days, Essex.....	69 00
	Theo. B. Hunt, twenty-five days, Mercer.....	75 00
	Patrick McGuinness, twenty-six days, Somerset.....	78 00
	Geo. A. Woolf, twenty-four and one-half days, Middlesex .....	73 50
	J. Edward Hunt, twenty-seven days, Mercer.....	81 00
	A. C. Yard, Postmaster, for postage stamps, August 21, 1911.....	30 00

Aug. 25.	To amounts paid the following for one month's salary, to August 31, 1911:	
	E. A. Stevens, State Commissioner.....	\$416 66
	R. A. Meeker, State Supervisor.....	300 00
	Grace Williamson.....	100 00
	Lillian G. Cook.....	50 00
	Chas. H. Brown, Chauffeur.....	75 00
Sept. 1.	F. S. Tainter, for furnishing report and data on English roads, July 1, 1911.....	200 00
	To amounts paid persons below named for services supervising work on roads in counties below named, to July 31, 1911, as follows:	
	J. E. Payne, forty-one days, Cumberland.....	123 00
	J. B. Christopher, twenty-six days, Bergen.....	78 00
	Wm. H. Stults, twenty-three days, Middlesex.....	69 00
5.	Isaac Creveling, twenty-nine days, Hunterdon.....	87 00
	Henry Speer, forty-eight days, Essex.....	144 00
8.	Michael F. Leahy, fifteen days, Middlesex.....	45 00
	Isaac N. B. Wright, twenty-two and one-half days, Burlington .....	67 50
	Frank W. Schrump, twenty-six days, Essex.....	78 00
	Fred. H. Baumann, for twenty days' services supervising testing of oils on roads constructed by use of asphaltum binder, to August 30, 1911.....	60 00
	R. B. Gage, for ten days' services as Chemist, to August 29, 1911 .....	60 00
	Fred. H. Baumann, for expenses as Supervisor of testing of oils on roads constructed by use of asphaltum binder, to August 23, 1911.....	9 10
	R. B. Gage, for expenses as Chemist, to August 31, 1911 .....	17 09
12.	United States Express Co., for express charges, to July 17, 1911.....	1 36
15.	Lillian G. Cook, for one month's salary, to September 30, 1911.....	50 00
	Mulford D. Lounsbury, for carting gravel, to August 21, 1911, in Salem county.....	19 50
	J. T. Mitchell, for dictation and transcript, to August 29, 1911.....	11 50
	Belford J. Bacon, for services running steam roller, to August 20, 1911.....	25 00
	Chas. W. Casper, for shovels, &c., for work of Salem county, August 14, 1911.....	6 86
	A. C. Yard, Postmaster, for postage stamps, September 13, 1911 .....	20 00
19.	Robeson Process Co., for glutrin road binder, August 1, 1911.....	800 00
	To amounts paid persons below named for services supervising work on roads to dates in 1911, as follows:	
	Lewis G. Bonfield, twenty-nine days, to August 31, Atlantic .....	87 00
	H. W. Austin, twenty-seven days, to August 31, Salem .....	81 00
	I. H. Higgins, twenty-five days, to August 29, Hunterdon .....	75 00
	Wm. T. Cramer, twenty-one days, to August 29, Burlington .....	63 00
	Isaac Creveling, twenty-seven days, to August 29, Hunterdon .....	81 00

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Sept. 19.	Frank W. Shrump, twenty-seven days, to August 31, Essex .....	\$81 00
	Samuel S. Stewart, twenty-three days, to August 26, Warren .....	69 00
	Henry Speer, twenty-three days, to August 29, Essex, C. A. Wyckoff, twenty-seven days, to August 31, Somerset .....	69 00 81 00
	J. Wilbert Sharp, seven days, to August 30, Salem, Theo. B. Hunt, twenty-five days, to August 29, Mercer .....	21 00 75 00
	Job J. Shaw, twenty days, to August 22, Sussex.... Henry C. Van Buskirk, twenty-seven days, to Au- gust 31, Bergen .....	60 00 81 00
	Thos. Marshall, twenty-six days, to August 30, Essex, Geo. A. Woolf, twenty-four days, to August 29, Mid- dlesex and Somerset .....	78 00 72 00
	J. Edw. Hunt, twenty-eight days, to August 31, Mercer .....	84 00
	Edward Beebe, twenty-four days, to August 29, Mid- dlesex .....	72 00
	Samuel W. Smith, eighteen days, to August 21, Bur- lington .....	54 00
	Thos. C. Shreve, twenty-three days, to August 29, Burlington .....	69 00
	Wm. W. Stultz, twenty-three days, to August 29, Middlesex .....	69 00
	Emerson P. Gowdy, eight days, to August 29, Mercer, Barckley E. Grace, twenty-five days, to August 31, Cape May .....	24 00 75 00
	Jas. A. Higgins, twenty-five days, to August 29, Essex .....	75 00
	Theodore P. Terhune, thirty-one days, to August 30, Passaic .....	93 00
	J. Grover Huyler, twenty-seven days, to August 31, Bergen .....	81 00
	Chas. F. Roden, twenty-seven days, to August 31, Hudson .....	81 00
26.	Chas. B. Thompson, twenty-six days, to August 31, Cape May .....	78 00
	A. A. Gribbin, twenty-seven days, to August 31, Camden .....	81 00
	Chas. Kinsley, nineteen days, to August 23, Bur- lington .....	57 00
	Patrick McGuinness, twenty-seven days, to August 31, Somerset .....	81 00
	J. B. Christopher, twenty-six days, to August 30, Bergen .....	78 00
	Eaton S. Hall, twenty-six days, to August 30, Sussex, Geo. W. Audelfinger, twenty-six days, to August 31, Union .....	78 00 78 00
	Robert A. Armstrong, seventeen days, to August 29, Middlesex .....	51 00
	Frederick H. Tomlinson, twenty-five days, to August 29, Camden .....	75 00
	S. S. Baldwin, ten days, to August 26, Somerset.... Daniel Sheldon, twenty-four days, to August 30, Sussex .....	30 00 72 00
	J. E. Payne, fifteen days, to August 24, Cumberland, Wm. E. Ashby, eighteen days, to August 29, Essex,	45 00 54 00

Sept. 26.	Mrs. F. W. Dashe, widow of F. W. Dashe, for four days' services of the late F. W. Dashe supervising work on Bergen and Hudson County Turnpike road, to June 18, 1911.....	\$12 00
	H. B. Keasbey, for cash paid for services of men on experimental road near Quinton, Salem County, to August 19, 1911 .....	76 54
	Chas. F. McDonald, County Collector, for one-third of cost of construction of fourth section of Lakewood and Adelphi road, Monmouth County, for year ending October 31, 1911, as per contract.....	1,054 60
	To amounts paid the following for one month's salary, to September 30, 1911:	
	E. A. Stevens, State Commissioner .....	416 66
	R. A. Meeker, State Supervisor.....	300 00
	Grace Williamson .....	100 00
	Chas. H. Brown, Chauffeur .....	75 00
Oct. 3.	F. L. C. Martin Automobile Co., for expenses incurred in starting automobile, July 8, 1911.....	2 00
	Arthur G. Lounsbury, for services of self and teams working on road near Quinton, Salem County, to August 19, 1911 .....	90 36
13.	Fitzgibbon & Crisp Carriage and Wagon Co., for cutting out rumble seat, &c., on automobile, July 29, 1911, .....	5 60
17.	City of Salem, for use of steam roller on road at Quinton, to August 21, 1911.....	25 00
	Jos. Powell, County Collector, for one-third of cost of construction of Smalley's Corner and Vincentown road, Burlington County, for year ending October 31, 1911, as per contract .....	7,837 25
	Emerson P. Gowdy, for twenty-eight days' services supervising work on Trenton-Lawrenceville road, Mercer County, to September 30, 1911.....	84 00
	H. B. Keasbey, for services and expenses on experimental road near Quinton, Salem County, to August 19, 1911 .....	37 77
	To amounts paid Fred H. Baumann, Supervisor, for services and expenses testing oils on roads as follows:	
	Twenty days' services, to September 30, 1911.....	60 00
	Expenses to September 7, 1911.....	3 65
	To amounts paid R. B. Gage, Chemist, for services and expenses to September 30, 1911, as follows:	
	Nine and one-half days' services.....	57 00
	Expenses .....	31 02
24.	To amounts paid the following for one month's salary, to October 31, 1911:	
	E. A. Stevens, State Commissioner.....	416 71
	R. A. Meeker, State Supervisor.....	300 00
	Grace Williamson .....	100 00
	Lillian G. Cook .....	50 00
	Chas. H. Brown, Chauffeur.....	75 00
	Fred H. Baumann, for twenty days' services testing oils on roads, to October 24, 1911.....	60 00
	R. B. Gage, for expenses as Chemist, to October 16, 1911 .....	25 16
	Quinton Glass Co., for coal, rakes, &c., furnished on experimental road near Quinton, Salem County, to August 14, 1911 .....	11 70
	Postal Telegraph Cable Co., for telegraph charges, to September 25, 1911 .....	1 08



Oct. 24.	To amounts paid persons below named for services supervising work on roads in counties below named, to September 30, 1911, as follows:	
	Edward Beebe, twenty-three and one-half days, Middlesex .....	\$70 50
	Geo. A. Woolf, twenty-five days, Somerset.....	75 00
	Theo. B. Hunt, twelve days, Mercer.....	36 00
	Lewis G. Bonfield, twenty-nine days, Atlantic.....	87 00
	Wm. W. Stults, twenty-two and one-half days, Middlesex .....	67 50
	Thos. C. Shreve, twenty-two days, Burlington.....	66 00
	Chas. B. Thompson, twenty-six days, Cape May.....	78 00
	H. W. Austin, twenty-four days, Salem.....	72 00
	Henry Speer, twenty-five days, Essex.....	75 00
	Eaton S. Hall, twenty-nine days, Sussex.....	87 00
	Samuel S. Stewart, twenty-five days, Warren.....	75 00
	Frank W. Shrump, twenty-six days, Essex.....	78 00
	Jas. A. Higgins, twenty-five days, Essex.....	75 00
	C. A. Wyckoff, twenty-six days, Somerset.....	78 00
	J. Grover Huyler, twenty-six days, Bergen.....	78 00
	J. B. Christopher, twenty-nine days, Bergen.....	87 00
	Wm. T. Cramer, twenty-one days, Burlington.....	63 00
	J. Edw. Hunt, twenty-seven days, Mercer.....	81 00
	Oliver W. Stout, eleven days, Mercer.....	33 00
	Henry C. Van Buskirk, thirty days, Bergen.....	90 00
	Theodore P. Terhune, twenty-six days, Passaic.....	78 00
	S. S. Baldwin, twenty-four days, Somerset.....	72 00
	Geo. V. Audelfinger, twenty-six days, Union.....	78 00
	Patrick McGuinness, twenty-five days, Somerset....	75 00
	Thos. Marshall, twenty-five days, Essex.....	75 00
	Isaac Creveling, thirty days, Hunterdon.....	90 00
	Daniel Sheldon, twenty-five days, Sussex.....	75 00
	Michael A. Gallagher, three and one-half days, Middlesex .....	10 50
	Barkley E. Grace, twenty-six days, Cape May.....	78 00
	Chas. F. Roden, nine days, Hudson.....	27 00
	Chas. F. Roden, seventeen days, Hudson.....	51 00
	I. H. Higgins, fifteen days, Hunterdon.....	45 00
	Robert A. Armstrong, Jr., twenty-four days, Middlesex .....	72 00
	Isaac N. B. Wright, three days' services, to August 14, 1911, Burlington .....	9 00
27.	J. E. Payne, ten days' services, to September 27, 1911, Cumberland .....	30 00
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1911.....	1 50
	A. C. Yard, Postmaster, for postage stamps, October 17, 1911 .....	7 50
	Western Union Telegraph Co., for telegraph charges, to September 22, 1911.....	6 38
	Adams Express Co., for express charges, to September 15, 1911 .....	75
	Jos. B. Richardson & Sons, for lime, &c., to October 17, 1911 .....	68 95
	Jos. L. Hilton, for cash paid for services of men and teams, &c., in connection with experimental work on road in Burlington County, to October 12, 1911.....	482 84
	Laura Lee, for typewriting services, October 20, 1911,	2 50

Oct. 30.	D. N. Ogden, for labor, traveling expenses, coal, &c., to September 25, 1911.....	\$584 39
	Headley Good Roads Co., for asphalt, October 20, 1911 .....	169 40
	Robeson Process Co., for glutrin road binder, September 5, 1911 .....	258 29
	Philadelphia Quartz Co., for sillicate of soda, &c., October 12, 1911 .....	52 15
	Andrew Gropp, for sand, October 20, 1911.....	21 00
	C. G. Lippincott, for coal and wood, August 12, 1911,	1 45
31.	Jonathan T. Stout, for services of men, teams, &c., to September 21, 1911 .....	54 82
	Thos. J. Barrett, for services hauling and applying glutrin, &c., to October 20, 1911.....	1,156 16
	United Gas Improvement Co., for uгите, &c., to October 3, 1911, in connection with experimental road....	936 27
	A. C. Yard, Postmaster, for postage stamps, to October 31, 1911 .....	65 30
		<hr/>
		\$329,329 74

## STATEMENT 85.

## PUBLIC ROADS COMMISSION (ASSISTANT SUPERVISORS).

1910.		
Nov. 23.	To amounts paid the following for one month's salary as Assistant Supervisor, to November 30, 1910:	
	Ephraim M. Vail .....	\$125 00
	Edw. E. Reed .....	125 00
Dec. 9.	To amounts paid the following for expenses as Assistant Supervisor, to November 30, 1910:	
	Edw. E. Reed .....	40 25
13.	Ephraim M. Vail.....	79 15
22.	To amounts paid the following for one month's salary, as Assistant Supervisor, to December 31, 1910:	
	Ephraim M. Vail .....	125 00
	Edw. E. Reed .....	125 00
1911.		
Jan. 6.	To amounts paid the following for expenses as Assistant Supervisor, to December 31, 1910:	
	Ephraim M. Vail .....	63 55
16.	Edw. E. Reed.....	48 61
23.	Philadelphia and Reading Railway Co., for mileage books, January 12, 1911.....	100 00
	Pennsylvania Railroad Co., for mileage books and monthly ticket, January 12, 1911.....	90 80
26.	To amounts paid the following for one month's salary, as Assistant Supervisor, to January 31, 1911:	
	Edw. E. Reed .....	125 00
	Ephraim M. Vail .....	125 00
Feb. 10.	To amounts paid the following for expenses as Assistant Supervisor, to January 31, 1911:	
	Ephraim M. Vail .....	52 80
	Edw. E. Reed .....	27 39
24.	To amounts paid the following for one month's salary as Assistant Supervisor, to February 28, 1911:	
	Ephraim M. Vail .....	125 00
	Edw. E. Reed .....	125 00

## STATE TREASURER'S REPORT.

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Mar.	3.	To amounts paid the following for expenses as Assistant Supervisor, to February 28, 1911:	
		Ephraim M. Vail.....	\$29 78
		Edw. E. Reed .....	22 70
	28.	To amounts paid the following for one month's salary as Assistant Supervisor, to March 31, 1911:	
		Edw. E. Reed .....	125 00
		Ephraim M. Vail .....	125 00
April	7.	To amounts paid the following for expenses as Assistant Supervisor, to March 31, 1911:	
		Ephraim M. Vail .....	53 20
		Edw. E. Reed .....	20 85
	13.	Kauffel & Esser Co., for prints, to March 13, 1911...	17 17
	25.	To amounts paid the following for one month's salary as Assistant Supervisor, to April 30, 1911:	
		Ephraim M. Vail .....	125 00
		Edw. E. Reed .....	125 00
May	9.	Ephraim M. Vail, for cash paid for services of Assistant and expenses as Assistant Supervisor, to April 30, 1911 .....	51 40
	16.	To amounts paid State Street Garage Co. for labor, gasoline, &c., and for storage of automobile, to dates as follows:	
		April 2 .....	62 36
		April 30 .....	68 65
	24.	To amounts paid the following for one month's salary as Assistant Supervisor, to May 31, 1911:	
		Ephraim M. Vail .....	125 00
		Edw. E. Reed .....	125 00
		Edw. E. Reed, for expenses as Assistant Supervisor, to April 23, 1911 .....	41 26
June	2.	Ephraim M. Vail, for expenses as Assistant Supervisor, to May 31, 1911 .....	56 85
		Edw. E. Reed, for expenses as Assistant Supervisor, to May 31, 1911 .....	156 70
	9.	Philadelphia and Reading Railway Co., for mileage books, May 29, 1911.....	100 00
	20.	State Street Garage Co., for gasoline, oil, &c., and for storage of automobile, to May 10, 1911.....	12 90
	26.	To amounts paid the following for one month's salary as Assistant Supervisor, to June 30, 1911:	
		Ephraim M. Vail .....	125 00
		Edw. E. Reed .....	125 00
July	7.	Howell's Mining Drill Co., for Little Giant Slate drill, June 2, 1911 .....	40 00
	18.	To amounts paid the following for expenses as Assistant Supervisor, to June 30, 1911:	
		Edward M. Reed .....	155 88
		Ephraim M. Vail .....	55 40
	25.	To amounts paid the following for one month's salary as Assistant Supervisor, to July 31, 1911:	
		Ephraim M. Vail .....	125 00
		Edw. E. Reed .....	125 00
Aug.	1.	E. G. Soltmann, for pencils, &c., furnished May 27, 1911 .....	23 72
	4.	Ephraim M. Vail, for expenses as Assistant Supervisor, to July 31, 1911 .....	61 70
		Williamson Garage Co., for touring auto repairs, &c., furnished June 24, 1911.....	47 65

## STATE TREASURER'S REPORT.

Aug.	8.	Edward E. Reed, for expenses as Assistant Supervisor, to July 31, 1911.....	\$125 35
		State Street Garage Co., for gasoline, &c., furnished, to July 1, 1911 .....	74 01
	15.	E. G. Soltmann, for prints, July 1, 1911.....	5 25
	22.	Pennsylvania Railroad Co., for mileage books, August 15, 1911 .....	210 00
		Philadelphia and Reading Railway Co., for mileage books, August 15, 1911 .....	160 00
		To amounts paid the following for one month's salary as Assistant Supervisor, to August 31, 1911:	
		Ephraim M. Vail .....	125 00
		Edw. E. Reed .....	125 00
Sept.	5.	To amounts paid the following for expenses as Assistant Supervisor, to August 31, 1911:	
		Edw. E. Reed .....	98 44
	8.	Ephraim M. Vail.....	103 95
	15.	To amounts paid the following for one month's salary as Assistant Supervisor, to September 30, 1911:	
		Edw. E. Reed .....	125 00
	26.	Ephraim M. Vail.....	125 00
Oct.	10.	Ephraim M. Vail, for expenses as Assistant Supervisor, to September 30, 1911.....	54 80
		Edw. E. Reed, for expenses as Assistant Supervisor, to September 19, 1911.....	102 55
	24.	To amounts paid the following for one month's salary as Assistant Supervisor, to October 31, 1911:	
		Ephraim M. Vail .....	125 00
		Edw. E. Reed .....	125 00
	27.	Ephraim M. Vail, for expenses as Assistant Supervisor, to October 24, 1911 .....	100 83
		Edward E. Reed, for expenses as Assistant Supervisor, to October 23, 1911.....	26 95
	30.	John F. Toman, for motorcycle, &c., October 18, 1911,	352 00
			<hr/>
			\$5,994 85

## STATEMENT 86.

## QUARTERMASTER-GENERAL'S DEPARTMENT.

1910.			
Nov.	1.	To C. Edw. Murray, Paymaster-General, for balance of amount due for payroll of employes at State arsenal, to October 31, 1910.....	\$1 45
	15.	MacCrellish & Quigley, for balance of amount due for blanks furnished as per contract of 1910.....	152 28
		MacCrellish & Quigley, for stationery furnished, June 23, 1910.....	14 85
	23.	To amounts paid the following for one month's salary, to November 30, 1910:	
		C. Edw. Murray, Quartermaster-General.....	208 33
		S. S. Armstrong, Chief Clerk.....	208 33
		Harry W. Schoch, Military Storekeeper, State Arsenal,	100 00
		David S. Hill.....	83 33
		V. J. Willcox.....	83 33
		C. Edw. Murray, Paymaster-General, for payroll of employes at State Arsenal, to November 30, 1910.....	378 00

Dec.	5.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1910.....	\$4 25
		Western Union Telegraph Co., for telegraph charges, to November 2, 1910.....	1 17
	6.	A. J. S. Moore, for clipless paper fastener, December 1, 1910.....	3 50
	13.	National Railway Publication Co., for subscription to Official Guide, to December 31, 1911.....	8 00
	22.	To amounts paid the following for one month's salary, to December 31, 1910:	
		C. Edw. Murray, Quartermaster-General.....	208 33
		S. S. Armstrong, Chief Clerk.....	208 33
		Walter Firth, Military Storekeeper, State Arsenal...	100 00
		David S. Hill.....	83 33
		Vestus J. Willcox.....	83 33
		C. Edw. Murray, Paymaster-General, for payroll of employes at State Arsenal, to December 31, 1910.....	391 00
	29.	Horace E. Fine Co., for automatic paper fastener, December 9, 1910.....	1 80
1911.			
Jan.	6.	K. W. Garside, for newspapers furnished, to December 24, 1910.....	2 34
	9.	MacCrellish & Quigley, for blanks furnished, November 14, 1910.....	1 25
	16.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1910.....	3 15
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1911.....	1 50
	20.	Wm. R. Smith, for expenses taking State flag from Paterson armory to Governor's residence, East Orange, January 4, 1911.....	1 50
	23.	A. J. S. Moore, for clipless paper fastener, January 12, 1911.....	3 50
	26.	To amounts paid the following for one month's salary, to January 31, 1911:	
		C. Edw. Murray, Quartermaster-General.....	208 33
		S. S. Armstrong, Chief Clerk.....	208 33
		Walter Firth, Military Storekeeper, State Arsenal...	100 00
		David S. Hill.....	83 33
		V. J. Willcox.....	83 33
		C. Edw. Murray, Paymaster-General, for payroll of employes at State Arsenal, to January 31, 1911.....	378 00
	27.	Horace E. Fine Co., for stamps, &c., to May 24, 1910,	95
Feb.	10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1910.....	1 60
	20.	MacCrellish & Quigley, for blanks furnished, February 4, 1911.....	11 00
	24.	To amounts paid the following for one month's salary, to February 28, 1911:	
		Samuel S. Armstrong, Chief Clerk.....	208 33
		C. Edw. Murray, Quartermaster-General.....	208 33
		David S. Hill.....	83 33
		Vestus J. Willcox.....	83 33
		Walter Firth, Military Storekeeper, State Arsenal...	100 00
		C. Edw. Murray, Paymaster-General, for payroll of employes at State Arsenal, to February 28, 1911.....	314 00
Mar.	1.	T. F. Fitzgerald, for 60 copies of the Manual of the Legislature, 1911, furnished February 7, 1911.....	60 00
	3.	Horace E. Fine Co., for wood cut stamp, January 21, 1911.....	1 75



Mar.	10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1911.....	\$5 15
	21.	A. C. Yard, Postmaster, for postage stamps, March 14, 1911.....	9 75
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1911.....	1 45
	28.	To amounts paid the following for one month's salary, to March 31, 1911:	
		C. Edw. Murray, Quartermaster-General.....	208 33
		Samuel S. Armstrong, Chief Clerk.....	208 33
		Walter Firth, Military Storekeeper, State Arsenal....	100 00
		David S. Hill.....	83 33
		Vestus J. Willcox.....	83 33
		C. Edw. Murray, Paymaster-General, for payroll of employes of State Arsenal, to March 31, 1911.....	374 00
April	4.	K. W. Garside, for newspapers, to March 25, 1911, A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1911.....	2 34 1 50
	25.	To amounts paid the following for one month's salary, to April 30, 1911:	
		C. Edw. Murray, Quartermaster-General.....	208 33
		Samuel S. Armstrong, Chief Clerk.....	208 33
		David S. Hill.....	83 33
		Vestus J. Willcox.....	83 33
		Walter Firth, Military Storekeeper, State Arsenal..	100 00
		C. Edw. Murray, Paymaster-General, for payroll of employes at State Arsenal, to April 30, 1911.....	453 50
May	2.	Western Union Telegraph Co., for telegraph and messenger charges, to March 30, 1911.....	1 66
		Army and Navy Publishing Co., for subscription to Army and Navy Register, to May 21, 1912.....	3 00
	9.	A. C. Yard, Postmaster, for postage stamps, April 24, 1911 .....	20 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1911.....	2 55
	16.	Chas. H. Fox, for binding reports, April 27, 1911....	1 85
	26.	To amounts paid the following for one month's salary, to May 31, 1911:	
		C. Edw. Murray, Quartermaster-General.....	208 33
		Samuel S. Armstrong, Chief Clerk.....	208 33
		Walter Firth, Military Storekeeper.....	100 00
		David S. Hill.....	100 00
		Vestus J. Willcox.....	83 33
June	1.	Burroughs Adding Machine Co., for attention to adding machine, to April 21, 1911.....	6 00
	2.	C. Edw. Murray, Paymaster-General, for payroll of employes at State Arsenal, to May 31, 1911.....	488 75
		Horace E. Fine Co., for rubber stamps, &c., to May 15, 1911 .....	12 85
	9.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1911.....	8 95
	13.	Underwood Typewriter Co., for exchange of typewriters, May 26, 1911.....	47 25
	26.	To amounts paid the following for one month's salary, to June 30, 1911:	
		C. Edw. Murray, Quartermaster-General.....	208 33
		Samuel S. Armstrong, Chief Clerk.....	208 33
		David S. Hill.....	100 00
		Vestus J. Willcox.....	83 33
		Walter Firth, Military Storekeeper, State Arsenal....	100 00

## STATE TREASURER'S REPORT.

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June	26.	C. Edw. Murray, Paymaster-General, for payroll of employes at State Arsenal, to June 30, 1911.....	\$432 63
	27.	Horace E. Fine Co., for rubber stamp, June 3, 1911..	1 40
July	7.	A. C. Yard, Postmaster, for postage stamps, June 29, 1911 .....	24 00
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1911.....	1 50
	11.	MacCrellish & Quigley, for blanks, May 23, 1911....	12 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1911.....	2 85
		K. W. Garside, for newspapers, to June 24, 1911....	2 34
	18.	Western Union Telegraph Co., for telegraph charges, &c., to June 30, 1911.....	1 90
	25.	To amounts paid the following for one month's salary, to July 31, 1911:	
		C. Edw. Murray, Quartermaster-General.....	208 33
		S. S. Armstrong .....	208 33
		David S. Hill .....	100 00
		V. J. Willcox .....	83 33
		Walter Firth, Military Storekeeper at State arsenal,	100 00
		C. Edw. Murray, Paymaster-General, for payroll of employes at State Arsenal, to July 31, 1911.....	472 50
Aug.	22.	MacCrellish & Quigley, for account of amount for stationery as per contract of 1911.....	240 40
		A. C. Yard, Postmaster, for postage stamps, August 2, 1911 .....	62 00
	25.	To amounts paid the following for one month's salary, to August 31, 1911:	
		C. Edw. Murray, Quartermaster-General.....	208 33
		S. S. Armstrong .....	208 33
		David S. Hill .....	100 00
		Vestus J. Willcox.....	83 33
		Walter Firth, Military Storekeeper, State Arsenal....	100 00
		C. Edw. Murray, Paymaster-General, for payroll of employes at State Arsenal, to August 31, 1911.....	491 25
Sept.	1.	Horace E. Fine Co., for stamps, to July 1, 1911.....	4 50
	8.	T. F. Fitzgerald, for two copies of Trenton and Mercer County Directory for 1911, July 21, 1911.....	8 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1911.....	4 50
	15.	MacCrellish & Quigley, for account of amount due for blanks as per contract of 1911, being balance of appropriation .....	68 22
	26.	To amounts paid the following for one month's salary, to September 30, 1911:	
		C. Edw. Murray, Quartermaster-General.....	208 33
		S. S. Armstrong .....	208 33
		David S. Hill .....	100 00
		Vestus J. Willcox .....	83 33
		Walter Firth, Military Storekeeper, State Arsenal....	100 00
		C. Edw. Murray, Paymaster-General, for payroll of employes at State Arsenal, to September 30, 1911.....	472 50
Oct.	6.	Western Union Telegraph Co., for telegraph charges, to August 7, 1911.....	5 27
		Underwood Typewriter Co., for repairing typewriter, September 19, 1911.....	7 50
	17.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1911.....	1 50

## STATE TREASURER'S REPORT.

Oct. 24.	To amounts paid the following for one month's salary, to October 31, 1911:	
	C. Edw. Murray, Quartermaster-General.....	\$208 37
	S. S. Armstrong .....	208 37
	David S. Hill .....	100 00
	Vestus J. Willcox .....	83 37
	Walter Firth, Military Storekeeper.....	100 00
	C. Edw. Murray, Paymaster-General, for account of amount due for payroll of employes at State Arsenal to October 31, 1911, being balance of appropriation.....	106 67
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1911.....	15 95
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages to August 20, 1911.....	8 20
	K. W. Garside, for newspapers, September 23, 1911,	2 34
		<hr/>
		\$13,927 29

## STATEMENT 87.

RAILROAD CORPORATIONS, PREVIOUS TO 1911 (ALLOTMENT TO COUNTIES).  
1911.

April 18.	To amounts paid Collectors of counties below named for one-half of the amount of railroad tax assessed in 1909, payable in 1910, collected to April 15, 1911, and disbursed pursuant to Chapter 63, Laws of 1909, as fol- lows:	
	L. C. Albertson, Atlantic .....	\$45,242 44
	Jos. H. Black, Mercer .....	53,959 02
	E. B. Allen, Somerset .....	17,614 72
	Jos. Powell, Burlington .....	18,889 65
	Walter Christie, Bergen .....	58,078 00
	John W. Sell, Camden .....	46,401 48
	Jos. I. Scull, Cape May.....	14,740 41
	E. P. Bacon, Cumberland .....	13,747 01
	R. W. Booth, Essex .....	301,295 60
	Geo. E. Pierson, Gloucester .....	13,181 54
	S. M. Egan, Hudson .....	281,571 20
	Thos. H. Hagerty, Middlesex .....	34,879 61
	C. Asa Francis, Monmouth.....	55,374 34
	John L. Conklin, Passaic .....	90,908 16
	Jas. Butcher, Salem .....	9,684 95
	Wm. E. Ross, Sussex .....	9,262 13
	N. R. Leavitt, Union .....	78,778 98
19.	Jos. F. McLean, Morris.....	28,271 72
	C. C. Pearce, Ocean .....	9,983 15
25.	H. O. Carhart, Warren .....	14,841 75
	Lewis C. Potts, Hunterdon.....	12,571 13
May 9.	To amounts paid Collectors of counties below named for balance of amount of railroad tax assessed in 1909, payable in 1910, collected and hitherto disbursed pur- suant to Chapter 63, Laws of 1909, and hereby dis- bursed pursuant to Chapter 237, Laws of 1911, as fol- lows:	
	L. C. Albertson, Atlantic.....	45,242 43
	Walter Christie, Bergen .....	58,078 00
	Jos. Powell, Burlington .....	18,889 64
	John W. Sell, Camden.....	46,401 47
	Jos. I. Scull, Cape May.....	14,740 40

# STATE TREASURER'S REPORT.

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May 9.	E. P. Bacon, Cumberland.....	\$13,747 01
	R. W. Booth, Essex .....	301,295 59
	Geo. E. Pierson, Gloucester.....	13,181 53
	S. M. Egan, Hudson.....	281,571 20
	Jos. H. Black, Mercer.....	53,959 01
	Thos. H. Hagerty, Middlesex.....	34,879 62
	C. C. Pearce, Ocean.....	9,983 16
	John L. Conklin, Passaic.....	90,908 17
	Jas. Butcher, Salem .....	9,684 96
	E. B. Allen, Somerset.....	17,614 72
	Wm. E. Ross, Sussex.....	9,262 13
	N. R. Leavitt, Union.....	78,778 99
	Lewis C. Potts, Hunterdon.....	12,571 13
	Jos. F. McLean, Morris.....	28,271 72
	Chas. F. McDonald, Monmouth.....	55,374 35
	H. O. Carhart, Warren.....	14,841 76

To amounts paid Collectors of counties below named for apportionment of \$1,433.46 railroad tax collected to January 26, 1911, from New Jersey and Pennsylvania Railroad Co. for tax assessed in 1906, payable in 1907, distributed pursuant to Chapter 237, Laws of 1911, as follows:

L. C. Albertson, Atlantic .....	48 90
Walter Christie, Bergen .....	60 04
Jos. Powell, Burlington .....	23 57
John W. Sell, Camden.....	54 80
Jos. I. Scull, Cape May.....	15 91
E. P. Bacon, Cumberland .....	17 08
R. W. Booth, Essex .....	343 43
Geo. E. Pierson, Gloucester.....	15 64
S. M. Egan, Hudson .....	363 64
Jos. H. Black, Mercer .....	68 15
Thos. H. Hagerty, Middlesex.....	40 17
C. C. Pearce, Ocean .....	11 71
John L. Conklin, Passaic .....	104 84
Jas. Butcher, Salem .....	12 26
E. B. Allen, Somerset.....	17 85
Wm. E. Ross, Sussex .....	11 20
N. R. Leavitt, Union .....	89 09
Lewis C. Potts, Hunterdon.....	15 50
Jos. F. McLean, Morris .....	34 55
Chas. F. McDonald, Monmouth.....	66 50
H. O. Carhart, Warren .....	18 63

\$2,419,987 44

## STATEMENT 88.

### RAILROAD CORPORATIONS. 1911 (ALLOTMENT TO COUNTIES).

1911.  
Sept 5.

To amounts paid Collectors of counties below named for amount of railroad tax apportioned, February 1, 1911, pursuant to chapter 146, laws of 1906, collected to September 1, 1911, and hereby distributed pursuant to chapter 237, laws of 1911, as follows:

L. C. Albertson, Atlantic.....	\$61,826 48
Jos. Powell, Burlington .....	23,918 65
Jos. I. Scull, Cape May.....	19,393 29
E. P. Bacon, Cumberland.....	18,105 71

Sept. 5.	R. W. Booth, Essex.....	\$398,396 82
	Geo. E. Pierson, Gloucester.....	17,030 93
	S. M. Egan, Hudson.....	361,069 91
	Jos. H. Black, Mercer.....	68,399 63
	C. C. Pearce, Ocean.....	12,845 59
	John L. Conklin, Passaic.....	119,236 35
	E. B. Allen, Somerset.....	22,662 27
	Wm. E. Ross, Sussex.....	11,675 35
	N. R. Leavitt, Union.....	104,466 09
	H. O. Carhart, Warren.....	18,835 32
8.	Walter Christie, Bergen.....	79,103 38
	John W. Sell, Camden.....	59,644 70
	Lewis C. Potts, Hunterdon.....	16,029 23
	Thos. H. Hagerty, Middlesex.....	46,134 67
	Chas. F. McDonald, Monmouth.....	71,350 18
	Jos. F. McLean, Morris.....	36,306 29
12.	Jas. Butcher, Salem.....	12,247 58
		<hr/>
		\$1,578,678 42

## STATEMENT 89.

## REFUNDING TAXES ON EXEMPTED MISCELLANEOUS CORPORATIONS.

1910.

Dec. 6.	To amounts paid corporations below named for taxes erroneously paid by said corporations for years below named, as corrected and adjusted by the State Board of Assessors, as follows:	
	Miles-Tighe Contracting Co., 1910 tax paid October 27, 1910 .....	\$85 00
13.	Morristown Drug Co., 1910 tax paid October 13, 1910 .....	43 70
19.	Empire Bologna and Provision Co., 1910 tax paid June 15, 1910 .....	13 30
29.	Co-operative Investment Co. of New Jersey, 1910 tax (\$100) and interest (\$1.96) paid September 6, 1910.....	101 96
July 11.	Kraus Co. (formerly Stuber-Kraus Co.), 1909 tax paid July 23, 1909.....	88 00
Aug. 4.	Mecca Oil Co. (No. 1), 1911 tax paid July 1, 1911,	100 00
15.	Interstate Dredging Co., 1911 tax paid July 1, 1911,	50 00
	Hugo Huettig Co., 1911 tax paid June 28, 1911.....	50 00
22.	Investors Mortgage Loan Co., 1911 tax paid July 12, 1911 .....	1 50
Sept. 15.	Commonwealth Realty Co., of Atlantic City, for amount of tax erroneously paid July 1, 1911, for 1911 and adjusted September 7, 1911.....	17 50
Oct. 24.	Mechanics National Bank, Trenton, N. J. for reimbursement for check of Sheely-Hensel Coal and Lumber Co., in payment of tax and interest for 1911, said company having discovered the check to be a duplicate payment and having stopped payment on same.....	5 10
		<hr/>
		\$556 06



## STATEMENT 90.

## REVALUATION OF RAILROAD AND CANAL PROPERTY.

1910.			
Nov.	1.	To Chas. Hansel, Expert in charge, for petty cash expense fund created pursuant to chapter 63, laws of 1910, as per application of the Board of Managers, by resolution dated November 1, 1910.....	\$1,500 00
11.		To amounts paid the following for one month's salary, to October 31, 1910:	
		E. Y. Allen, Office Engineer.....	150 00
		Peter Filippone, Office Assistant.....	95 00
		Melvin I. Drake, Map Tracer.....	55 00
		Emil Blaum, Map Tracer.....	55 00
		F. T. Macrae, Computer .....	55 00
		Louis Focht, Chief Engineer.....	166 66
		Wm. H. Harrison, Machinery Expert.....	200 00
		Wm. F. Koehan, Confidential Examiner.....	200 00
		R. G. Siegel, Signal Expert.....	175 00
		Albin Nicolaysen, Special Assistant.....	150 00
		T. H. Wallace, Special Assistant.....	100 00
		Raymond W. Oakley, Chief Clerk.....	90 00
		Raymond H. Richards, Computer.....	70 00
		Leon G. Simon, Computer.....	55 00
		Parker Hansel, Computer .....	65 00
		Louis Powers, Computer .....	65 00
		A. L. Cunningham, Computer .....	70 00
		Irene M. Minnerly, Computer.....	65 00
		Rose L. Vine, Stenographer.....	65 00
		Ella Carhart, Assistant Stenographer.....	55 00
		Chas. Hansel, Expert in charge.....	1,000 00
		Ludlow P. Strong, for fifteen days' services as Computer, to October 31 1910.....	33 87
		Geo. Hansel, Expert in charge, for payroll of Assistant Engineers, Chainmen, &c., October 31, 1910.....	4,325 84
		To amounts paid persons below named for expenses to dates in 1910, as follows:	
		Chas. Hansel, Expert in charge, October 31.....	23 64
		Louis Focht, Chief Engineer, October 29.....	25 27
		To amounts paid Assistant Engineers below named for expenses to dates in 1910, as follows:	
		W. A. Robinson, October 31.....	48 15
		W. A. Robinson, October 18.....	62 71
		Robert G. Bowie, October 29.....	45 76
		Edw. J. Grassman, October 28.....	39 00
		C. E. Brown, October 28.....	34 92
		Thos. E. Collins, October 28.....	20 88
		J. S. Arnold, October 27.....	14 85
		H. L. Fryer, October 29.....	10 70
		Wm. H. Harrison, Machinery Expert, for expenses, to October 31, 1910 .....	35 71
		R. G. Siegel, Signal Expert, for expenses, to October 31, 1910 .....	20 37
		Albin I. Nicolaysen, Special Assistant, for expenses, to October 21, 1910.....	2 60
		Chas. Hansel, for cash paid for expressage, postage, &c., to October 31, 1910.....	80 68

## STATE TREASURER'S REPORT.

Nov.	11.	Robert B. Cleveland, for rent of offices at Elizabeth, to November 30, 1910.....	\$60 00
		Williams, Brown & Earle, Inc., for tapes, tracing cloth, &c., October 6, 1910.....	83 26
		J. E. & C. E. Woodruff, for rent of offices, Elizabeth, to November 30, 1910 .....	51 00
		New York Telephone Co., for foreign messages, to September 30, 1910, and for rental, to November 30, 1910 .....	18 90
		Chas. Hansel, for cash paid for services of Thos. E. Birchett, Janitor, to October 29, 1910.....	16 00
		Keuffel-Esser Co., for repairing steel tape, October 26, 1910 .....	1 20
	15.	F. E. Morris & Co., for blue prints, stationery, &c., to October 26, 1910.....	78 57
		Haug & Fletcher, for tables and chairs, to October 24, 1910 .....	62 10
		The Elizabeth Novelty Co., for film packs, October 29, 1910 .....	12 00
		Adams Express Co., for express charges, to October 29, 1910 .....	16 40
		C. T. Long, for expenses as Assistant Engineer, to October 31, 1910.....	10 50
		Western Union Telegraph Co., for telegraph charges, to October 26, 1910.....	9 20
		Burroughs Adding Machine Co., for renting of adding machine, to November 19, 1910.....	5 00
		Henry Cook, for letterheads, &c., October 29, 1910....	17 25
		Gustave E. Lemmerich, for one month's salary as Computer, to October 31, 1910.....	110 00
		Gustave E. Lemmerich, for expenses as Computer, to October 28, 1910.....	2 70
Dec.	9.	To amounts paid Chas. Hansel, Expert in charge, as follows:	
		For payroll of Assistant Engineers, Chainmen, &c., to November 30, 1910.....	3,503 34
		For allowance for petty cash expense fund, to November 30, 1910.....	684 22
		For allowance for petty cash expense fund (Discharged Employes), to November 30, 1910.....	484 75
		Henry Cook, for stationery, &c., November 29, 1910..	61 00
		Robert B. Cleveland, for rent of offices at Elizabeth, to December 31, 1910.....	60 00
		J. E. & E. C. Woodruff, for rent of offices at Elizabeth, to December 31, 1910.....	51 00
		John R. Rankin, for furnishing and installing drop lights, November 23, 1910.....	43 00
		New York Telephone Co., for telephone service, to December 31, 1910, and for foreign messages, to October 31, 1910 .....	24 10
		Shaw Blue Print Machine Co., for blue prints, November 1, 1910.....	11 15
		Herring-Hall-Marvin Safe Co., for rental of safe, to October 8, 1910.....	5 00
		To amounts paid the following for one month's salary, to November 30, 1910:	
		Chas. Hansel, Expert in charge.....	1,000 00
		Parker Hansel, Computer.....	65 00
		Louis Focht, Chief Engineer.....	166 67

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Dec. 9.	Wm. F. Keohan, Confidential Examiner.....	\$200 00
	R. G. Siegel, Signal Expert.....	175 00
	Wm. H. Harrison, Machinery Expert.....	200 00
	Albin G. Nicolaysen, Special Assistant.....	150 00
	T. H. Wallace, Special Statistician.....	100 00
	Raymond W. Oakley, Chief Clerk.....	90 00
	Louis Powers, Computer.....	65 00
	A. L. Cunningham, Confidential Stenographer.....	70 00
	Irene M. Minnerly, Confidential Stenographer.....	65 00
	Rose L. Vine, Stenographer.....	65 00
	Ella Carhart, Stenographer.....	55 00
	Peter Fillippone, Office Assistant.....	95 00
	Raymond H. Richards, Computer.....	70 00
	Ludlow P. Strong, Computer.....	70 00
	F. T. Macrae, Computer.....	55 00
	Leon G. Simon, Computer.....	55 00
	Melvin I. Drake, Map Tracer.....	55 00
	Emil Blaum, Map Tracer.....	55 00
13.	E. Y. Allen, Office Engineer.....	150 00
	Keuffel & Esser Co., for tracing paper, &c., to Novem- ber 23, 1910.....	24 82
	Western Union Telegraph Co., for telegraph charges, to November 21, 1910.....	7 48
16.	Gustave E. Lemmerich, for two days' services as Com- puter, to November 2, 1910.....	7 33
1911.		
Jan. 6.	To amounts paid Chas. Hansel, Expert in charge, as follows:	
	For one month's salary, to December 31, 1910.....	1,000 00
	For payroll of Assistant Engineers, &c., to December 31, 1910.....	3,046 66
	For allowance for petty cash expense fund (Discharged Employes), to December 31, 1910.....	365 49
	For allowance for petty cash expense fund, to Decem- ber 31, 1910.....	446 06
	Louis Focht, for one month's salary as Chief Engineer, to December 31, 1910.....	166 66
9.	Wm. M. Kennedy, for twenty-three days' services as Computer, to December 31, 1910.....	92 74
	Jas. Garside, for ten days' services as Computer, to De- cember 31, 1910.....	32 26
	To amounts paid the following for one month's salary, to December 31, 1910:	
	Wm. H. Harrison, Machinery Expert.....	200 00
	Wm. F. Keohan, Confidential Examiner.....	200 00
	R. G. Siegel, Signal Expert.....	175 00
	Albin G. Nicolaysen, Special Assistant.....	150 00
	T. H. Wallace, Confidential Statistician.....	100 00
	Raymond W. Oakley, Chief Clerk.....	110 00
	Louis Powers, Computer.....	65 00
	Frank McCullough, Computer.....	120 00
	A. L. Cunningham, Confidential Stenographer.....	70 00
	Irene M. Minnerly, Confidential Stenographer.....	70 00
	Rose L. Vine, Stenographer.....	70 00
	Ella Carhart, Assistant Stenographer.....	60 00
	E. Y. Allen, Office Engineer.....	150 00
	Peter Fillippone, Office Assistant.....	95 00
	Raymond H. Richards, Computer.....	70 00
	Ludlow P. Strong, Computer.....	70 00

Jan.	9.	F. T. Macrae, Computer.....	\$55 00
		Leon G. Simon, Computer.....	55 00
		Emil Blaum, Map Tracer.....	55 00
	13.	Williams, Brown & Earle, Incorporated, for blue prints, &c., to December 19, 1910.....	85 98
		New York Telephone Co., for telephone service, to January 31, 1911, and for foreign messages, to November 30, 1910.....	19 85
		The Elizabeth Novelty Co., for film packs, &c., November 25, 1910.....	10 70
		F. E. Norris & Co., for stationery, blue prints, &c., December 1, 1910.....	15 39
	16.	Robert B. Cleveland, for rent of offices, Broad street, Elizabeth, to January 31, 1910.....	60 00
		J. E. & E. C. Woodruff, for rent of offices, Broad street, Elizabeth, to January 31, 1910.....	51 00
		Keuffel & Esser Co., for tracing paper, &c., December 6, 1910.....	22 04
		The Shaw Blue Print Machine Co., for blue prints, November 30, 1910.....	14 56
		Haug & Fletcher, for tables, November 29, 1910.....	9 00
		Herring-Hall-Marvin Safe Co., for rental of safe, to November 8, 1910.....	5 00
		Great Bear Spring Co., for spring water, to November 30, 1910.....	5 00
	20.	Royal Typewriter Co., for rental of typewriters, to December 31, 1910.....	30 00
Feb.	3.	Chas. Hansel, for one month's salary as Expert in charge, to January 31, 1911.....	1,000 00
		Chas. Hansel, for payroll of office employes, engineers, chainmen, &c., to January 31, 1911.....	5,608 37
		Chas. Hansel, Expert in charge, for allowance for petty cash fund, to January 31, 1911.....	284 59
		Chas. Hansel, Expert in charge, for allowance for petty cash fund (Discharged Employes), to January 31, 1911.....	65 00
	6.	Henry Cook, for stationery, &c., to January 30, 1911.....	34 95
	10.	J. E. & E. C. Woodruff, for rent of offices, Broad street, Elizabeth, to February 28, 1911.....	51 00
		Keuffel & Esser Co., for stationery, &c., to January 9, 1911.....	34 72
		F. E. Morris & Co., for stationery, &c., to January 30, 1911.....	27 51
		The Shaw Blue Print Machine Co., for blue prints, &c., furnished January 3, 1911.....	22 09
		G. Wm. Baist, for copy of atlas of Camden, December 28, 1910.....	20 00
		Great Bear Spring Co., for spring water, to December 29, 1910.....	7 00
		Williams, Brown & Earle, Inc., for blue prints, January 5, 1911.....	6 35
		Elizabeth Novelty Co., for stationery, &c., to December 28, 1910.....	4 65
		Robert B. Cleveland, for rent of offices, Broad street, Elizabeth, to February 28, 1911.....	60 00
		Adams Express Co., for express charges, to December 30, 1910.....	9 39
Mar.	3.	Chas. Hansel, for one month's salary as Expert in charge, to February 28, 1911.....	1,000 00

## STATE TREASURER'S REPORT.

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Mar.	3.	To amounts paid Chas. Hansel, Expert in charge, as follows:	
		For payroll of office employes, engineers, chainmen, &c., to February 28, 1911.....	\$5,722 54
		For allowance for petty cash expense fund, February 28, 1911 .....	279 84
	7.	J. W. Millard, for services in valuation of floating equipment of the Pennsylvania Railroad, Central Railroad of New Jersey, and Delaware, Lackawanna and Western Railroad, to February 9, 1911.....	150 00
		To amounts paid the following for rent of offices on Broad street, Elizabeth, to March 31, 1911:	
		Robert B. Cleveland .....	60 00
		J. E. & E. C. Woodruff.....	51 00
		New York Telephone Co., for services to February 28, 1911, and for foreign messages, to January 20, 1911, .....	39 10
		E. G. Ruehle & Co., for blue prints, to January 29, 1911 .....	29 19
		Great Bear Spring Co., for spring water, to January 25, 1911 .....	6 50
		Williams, Brown & Earle, Inc., for blue prints, February 14, 1911 .....	1 95
		Keuffel & Esser Co., for ink, crayons, &c., February 8, 1911 .....	13 92
	17.	Wm. W. Slack, for prints furnished, to December 15, 1910 .....	5 08
April	5.	Chas. Hansel, for one month's salary as Expert in charge, to March 31, 1911.....	1,000 00
		Chas. Hansel, Expert in charge, for payroll of office employes, chainmen, engineers, &c., to March 31, 1911.	5,796 58
	7.	Robert B. Cleveland for rent of offices at 55-57 Broad street, Elizabeth, to April 30, 1911.....	60 00
		J. E. & E. C. Woodruff, for rent of offices at 58 Broad street, Elizabeth, to April 30, 1911.....	51 00
		New York Telephone Co., for telephone rental to March 31, 1911, and for foreign messages, to February 20, 1911 .....	20 40
		Keuffel & Esser Co., for stationery, &c., March 18, 1911 .....	7 17
		Chas. Hansel, Expert in charge, for allowance for petty cash expense fund, to March 31, 1911.....	496 29
		Haug & Fletcher, for table, chairs, &c., to March 25, 1911 .....	16 47
	11.	Henry Cook, for stationery, &c., to March 31, 1911...	157 00
		F. E. Norris & Co., for stationery, &c., to March 31, 1911 .....	63 89
		Royal Typewriter Co., for rental of typewriters, to March 31, 1911 .....	54 00
		Herring-Hall-Marvin Safe Co., for rental of safe, to March 8, 1911 .....	20 00
		Great Bear Spring Co., for spring water, to February 21, 1911 .....	6 50
		Western Union Telegraph Co., for telegraph charges, to February 27, 1911 .....	6 41
		E. G. Rueh & Co., for blue prints furnished to February 18, 1911 .....	9 88
	26.	Burroughs Adding Machine Co., for rental of adding machine, to April 19, 1911.....	25 00



May	9.	To amounts paid Chas. Hansel, Expert in charge, for salary, payroll, allowance, &c., to April 30, 1911, as follows:	
		One month's salary.....	\$1,000 00
		Payroll of office employes, engineers, chainmen, &c..	6,330 36
		Allowance for petty cash expense fund.....	214 96
		Henry Cook, for stationery furnished to April 30, 1911 .....	133 90
		To amounts paid the following for rent of offices at Elizabeth, to May 31, 1911:	
		Robert B. Cleveland .....	60 00
		J. E. & E. C. Woodruff.....	51 00
		F. E. Norris & Co., for stationery, &c., to April 28, 1911 .....	32 36
		Knickerbocker Blue Print Co., for blue prints, &c., March 31, 1911 .....	31 91
		New York Telephone Co., for telephone service to April 30, 1911, and for foreign messages, to March 20, 1911 .....	22 50
		Great Bear Spring Co., for spring water, to March 29, 1911 .....	9 50
June	2.	To amounts paid Chas. Hansel, for one month's salary as Expert in charge, payroll, allowance, &c., to May 31, 1911:	
		Payroll of assistant engineers, office employes, &c..	5,852 56
		Allowance for petty cash expense fund.....	242 74
		One month's salary .....	1,000 00
	6.	Robert B. Cleveland, for rent of offices, Broad street, Elizabeth, to June 30, 1911.....	60 00
		Henry Cook, for stationery, &c., May 26, 1911.....	35 25
		F. E. Norris & Co., for stationery, &c., May, 26, 1911.	22 80
		Elizabeth Novelty Co., for film, carbon, &c., to May 18, 1911 .....	11 05
		New York Telephone Co., for telephone service, to May 31, 1911, and for foreign messages, to April 30, 1911 .....	30 35
		Knickerbocker Blue Print Co., for blue prints, April 29, 1911 .....	18 02
		Great Bear Spring Co., for spring water, to April 26, 1911 .....	8 50
	9.	Keuffel & Esser Co., for pencils, &c., April 24, 1911,	5 38
	13.	Chas. Hansel, Expert in charge, for payroll of assistant engineer, chainmen, &c., to May 31, 1911.....	332 00
		Geo. L. Fowler, for services rendered in appraisal of railroad rolling stock, &c., to May 20, 1911.....	525 00
	23.	J. E. & E. C. Woodruff, for rent of offices, Broad street, Elizabeth, to June 30, 1911.....	51 00
July	7.	To amounts paid Chas. Hansel, Expert in charge, as follows:	
		For one month's salary, to June 30, 1911.....	1,000 00
		For payroll of office employes, field assistants, &c., to June 30, 1911.....	5,598 77
		For allowance for petty cash expense fund, to June 30, 1911.....	371 06
		J. W. Millard, for services rendered in valuation of floating equipment of railroads, to June 6, 1911.....	100 00
	18.	Henry Cook, for stationery, &c., June 30, 1911.....	68 85
		Robert B. Cleveland, for rent of offices, 55-57 Broad street, Elizabeth, to July 31, 1911.....	60 00

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July	18.	Royal Typewriter Co., for rental of typewriters, to May 31, 1911.....	\$36 00
		Herring-Hall-Marvin Safe Co., for rental of safe, to July 8, 1911 .....	20 00
		Knickerbocker Blue Print Co., for blue prints, &c., May 31, 1911 .....	17 12
		New York Telephone Co., for telephone service to June 30, and for foreign messages to May 20, 1911....	12 54
		Royal Typewriter Co., for rental of typewriters, to May 25, 1911 .....	12 00
		Great Bear Spring Co., for spring water to May 24, 1911 .....	12 00
		Keuffel & Esser Co., for black and white prints, May 31, 1911 .....	2 75
	25.	Burroughs Adding Machine Co., for rental of adding and listing machine, to June 19, 1911.....	10 00
Aug.	1.	F. E. Norris & Co., for stationery &c., furnished June 30, 1911 .....	18 50
	4.	Chas. Hansel, Expert in charge, for allowance for petty cash expense fund, to July 31, 1911.....	84 45
		Chas. Hansel, for one month's salary as Expert in charge, to July 31, 1911.....	1,000 00
		Chas. Hansel, Expert in charge, for payroll of Stenographers, &c., to July 31, 1911.....	781 88
	15.	Henry Cook, for stationery and for binding work done July 26, 1911 .....	40 75
		New York Telephone Co., for telephone service to July 31, 1911, and for foreign messages, to June 20, 1911 .....	28 98
		Knickerbocker Blue Print Co., for blue prints, June 30, 1911 .....	12 02
		Great Bear Spring Co., for spring water, to June 28, 1911 .....	10 00
		Robert B. Cleveland, for rent of offices, Elizabeth, to August 31, 1911 .....	35 00
Sept.	12.	To amounts paid Chas. Hansel, Expert in charge, as follows:	
		For one month's salary, to August 31, 1911.....	1,000 00
		For cash paid for janitor's services to September 2, 1911, and for salaries of office employees to August 31, 1911 .....	379 11
		For cash paid for dinners, expressage, postage, &c., to August 31, 1911 .....	108 40
	15.	Robert B. Cleveland, for rent of offices, Elizabeth, to September 30, 1911.....	35 00
		Henry Cook, for binding books, &c., August 29, 1911,	30 65
		F. E. Norris & Co., for stationery, &c., August 30, 1911 .....	16 40
		Great Bear Spring Co., for spring water, to July 27, 1911 .....	5 50
Oct.	6.	To amounts paid Chas. Hansel, Expert in charge, for salary, payroll, &c., to September 30, 1911, as follows:	
		One month's salary .....	1,000 00
		Payroll of Janitor, Chief Clerk, &c.....	211 00
		Cash paid for expressage, traveling, &c.....	58 71
	10.	Royal Typewriter Co., for rental of typewriter, to August 31, 1911.....	54 00
	13.	New York Telephone Co., for telephone service, to September 30, 1911, and for foreign messages, to August 20, 1911 .....	18 14

## STATE TREASURER'S REPORT.

Oct. 13.	Herring-Hall-Marvin Safe Co., for installments due on safe, to August 8, 1911.....	\$10 00
30.	Chas Hansel, for cash paid for expressage, &c., and for traveling expenses, to October 19, 1911.....	202 65
	New York Telephone Co., for telephone service to October 31, and for foreign messages to September 20, 1911 .....	12 37
31.	Robert B. Cleveland, for rent of offices, Elizabeth, to October 31, 1911.....	35 00
	Chas. Hansel, Expert in charge, for account of amount due for payroll of Stenographer, Clerk, &c., to October 31, 1911 (balance of appropriation).....	85 02
		<hr/> \$76,399 03

## STATEMENT 91.

## RIPARIAN COMMISSION.

1910.		
Nov. 1.	To Marion M. Caire, for balance of amount due for services as Stenographer, to October 31, 1910.....	\$77 72
14.	M. F. McLaughlin, Vice-Chairman, for expenses in prosecuting the work of the Commission, to October 31, 1910 .....	110 21
28.	To amounts paid the following for one month's salary as Commissioner, to November 30, 1910:	
	J. Ward Richardson .....	125 00
	Jos. A. Birkholz .....	125 00
	Henry T. Caullet .....	125 00
	M. F. McLaughlin .....	125 00
29.	Marion M. Caire, for one month's salary as Clerk and Stenographer, to November 30, 1910.....	86 66
	John C. Payne, for one month's salary as Secretary and Engineer, to November 30, 1910.....	291 67
Dec. 2.	M. F. McLaughlin, Vice-Chairman, for expenses incurred in prosecuting the work of the Commission for November, 1910 .....	83 30
22.	To amounts paid the following for one month's salary as Commissioner, to December 31, 1910:	
	M. F. McLaughlin .....	125 00
	Henry T. Caullet .....	125 00
	J. Ward Richardson .....	125 00
23.	Jos. A. Birkholz.....	125 00
29.	John C. Payne, Secretary.....	291 66
	Marion M. Caire, Clerk and Stenographer.....	86 67
1911.		
Jan. 3.	M. F. McLaughlin, Vice-Chairman, for expenses incurred in prosecuting the work of the Commission, to December 31, 1910 .....	98 29
27.	To amounts paid the following for one month's salary as Commissioner, to January 31, 1911:	
	Henry T. Caullet .....	125 00
	J. Ward Richardson .....	125 00
	M. F. McLaughlin .....	125 00
	Jos. A. Birkholz .....	125 00
Feb. 3.	John C. Payne, Secretary and Engineer.....	291 67
	Marion M. Caire, Clerk and Stenographer.....	90 00
	M. F. McLaughlin, Vice-Chairman, for expenses of Commission, to January 31, 1911.....	99 76

## STATE TREASURER'S REPORT.

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Feb.	24.	To amounts paid the following for one month's salary as Commissioner, to February 28, 1911:	
		J. Ward Richardson.....	\$125 00
		M. F. McLaughlin .....	125 00
		Jos. A. Birkholz .....	125 00
		Henry T. Caullet .....	125 00
Mar.	1.	M. F. McLaughlin, Vice-Chairman, for expenses in prosecuting the work of the Commission, to February 28, 1911 .....	107 81
	3.	John C. Payne, for one month's salary as Secretary and Engineer, to February 28, 1911.....	291 66
		Marion M. Caire, for one month's salary as Clerk and Stenographer, to February 28, 1911.....	86 30
	28.	To amounts paid the following for one month's salary as Commissioner, to March 31, 1911:	
		Henry T. Caullet .....	125 00
		M. F. McLaughlin .....	125 00
		J. Ward Richardson .....	125 00
		Jos. A. Birkholz .....	125 00
April	1.	John C. Payne, Secretary and Engineer.....	291 66
		Marion M. Caire, for one month's salary as Clerk and Stenographer, to March 31, 1911.....	86 30
	4.	M. F. McLaughlin, Vice-Chairman, for expenses incurred by the Commission, to March 31, 1911.....	73 60
	25.	To amounts paid the following for one month's salary, to April 30, 1911:	
		M. F. McLaughlin, Commissioner.....	125 00
		Jos. A. Birkholz, Commissioner.....	125 00
		J. Ward Richardson, Commissioner.....	125 00
		Henry T. Caullet, Commissioner.....	125 00
May	2.	John C. Payne, Secretary and Engineer.....	291 66
		Marion M. Caire, Clerk and Stenographer.....	86 30
		M. F. McLaughlin, Vice-Chairman, for expenses incurred in prosecuting the work of the Commission, to April 30, 1911 .....	86 53
	25.	To amounts paid the following Commissioners for one month's salary, to May 31, 1911:	
		Jos. A. Birkholz .....	125 00
		M. F. McLaughlin .....	125 00
		J. Ward Richardson .....	125 00
		Henry T. Caullet.....	125 00
June	2.	John C. Payne, Secretary and Engineer.....	291 66
		Marion M. Caire, Clerk and Stenographer.....	86 30
	6.	M. F. McLaughlin, Vice-Chairman, for expenses incurred in prosecuting the work of the Commission, to May 31, 1911 .....	77 22
	26.	To amounts paid the following for one month's salary as Commissioner, to June 30, 1911:	
		M. F. McLaughlin .....	125 00
		Jos. A. Birkholz .....	125 00
		Henry T. Caullet .....	125 00
		J. Ward Richardson.....	125 00
July	7.	John C. Payne, Secretary and Engineer.....	291 66
		Marion M. Caire, Clerk and Stenographer.....	86 30
		M. F. McLaughlin, Vice-Chairman, for expenses incurred in prosecuting the work of the Commission, to June 30, 1911 .....	92 61

## STATE TREASURER'S REPORT.

July	25.	To amounts paid the following Commissioners for one month's salary, to July 31, 1911:	
		Jos. A. Birkholz.....	\$125 00
		M. F. McLaughlin.....	125 00
		J. Ward Richardson.....	125 00
		Henry T. Caullet.....	125 00
Aug.	8.	John C. Payne, Secretary and Engineer.....	291 66
		Marion M. Caire, Stenographer.....	86 30
		M. F. McLaughlin, for expenses incurred by Commission, to July 31, 1911.....	77 89
	25.	To amounts paid the following for one month's salary, to August 31, 1911:	
		Henry T. Caullet, Commissioner.....	125 00
		M. F. McLaughlin, Commissioner.....	125 00
Sept.	1.	J. Ward Richardson, Commissioner.....	125 00
	8.	Jos. A. Birkholz, Commissioner.....	125 00
	15.	John C. Payne, Secretary and Engineer.....	291 66
		Marion M. Caire, Clerk and Stenographer.....	86 30
		M. F. McLaughlin, Vice-Chairman, for expenses of the Commission, to August 31, 1911.....	100 45
	26.	To amounts paid the following for one month's salary as Commissioner, to September 30, 1911:	
		J. Ward Richardson.....	125 00
		Henry T. Caullet.....	125 00
		M. F. McLaughlin.....	125 00
		Jos. A. Birkholz.....	125 00
Oct.	3.	M. F. McLaughlin, Vice-Chairman, for expenses incurred in prosecuting the work of the Commission, to September 30, 1911.....	86 00
	6.	John C. Payne, for one month's salary as Secretary and Engineer, to September 30, 1911.....	291 66
		Marion M. Caire, for one month's salary as Clerk and Stenographer, to September 30, 1911.....	86 30
	24.	To amounts paid the following for one month's salary as Commissioner, to October 31, 1911:	
		M. F. McLaughlin.....	125 00
		Henry T. Caullet.....	125 00
		J. Ward Richardson.....	125 00
		Jos. A. Birkholz.....	125 00
			<hr/>
			\$11,333 40

## STATEMENT 92.

## SANATORIUM FOR TUBERCULOUS DISEASES.

1910.			
Nov.	11.	To amounts paid A. L. Beavers, Treasurer, as follows:	
		For expenses of the Sanatorium for shacks for September, 1910.....	\$2,361 56
		For payroll of Superintendent, officers and employes, to October 31, 1910.....	2,238 31
	14.	For petty cash expense fund, as per chapter 63, laws of 1910, allowed November 3, 1910.....	250 00
		For expenses of the Sanatorium for October, 1910...	3,435 36
	15.	For balance of amount of payroll of employes, petty cash expense fund, Discharged Employes, to October 31, 1910.....	100 90



Nov.	18.	To amounts paid A. L. Beavers, Treasurer, for expenses of the Sanatorium for October, 1910, as follows:	
		For road to railroad station.....	\$4,620 38
		For water system.....	712 50
Dec.	6.	A. L. Beavers, Treasurer, for payroll of Superintendent, officers and employes, to November 30, 1910.....	2,328 31
	9.	To amounts paid A. L. Beavers, Treasurer, for expenses of the Sanatorium, as follows:	
		For November, 1910.....	3,847 47
		For road to railroad station for November, 1910.....	3,082 03
		For shacks for October, 1910.....	1,878 00
		For shacks for November, 1910.....	1,012 09
		For water system for November, 1910.....	112 50
1911.			
Jan.	6.	A. L. Beavers, Treasurer, for payroll of Superintendent, officers and employes, to December 31, 1910.....	2,225 62
	13.	To amounts paid A. L. Beavers, Treasurer, for expenses of the Sanatorium for December, 1910, as follows:	
		Expenses .....	4,746 30
		Expenses for road to railroad station.....	822 42
		Expenses for water system.....	1,262 50
Feb.	3.	To amounts paid A. L. Beavers, Treasurer, as follows:	
		For expenses of Sanatorium for shacks for December, 1910 .....	4,564 35
	7.	For payroll of Superintendent, officers and employes, to January 31, 1911.....	2,152 57
	10.	To amounts paid A. L. Beavers, Treasurer, for expenses of the Sanatorium for January, 1911, as follows:	
		Expenses .....	4,059 28
		Expenses for cooling plant.....	2,775 00
		Expenses for water system.....	500 00
Mar.	3.	To amounts paid A. L. Beavers, Treasurer, for payroll of Superintendent, officers and employes and for expenses of the Sanatorium for months in 1911, as follows:	
		February:	
		Payroll .....	2,171 39
	10.	Expenses .....	3,484 61
April	5.	March:	
		Payroll .....	2,190 15
	18.	Expenses .....	3,929 38
May	9.	April:	
		Payroll .....	2,190 17
	16.	Expenses .....	3,948 08
June	6.	May:	
		Payroll .....	2,171 38
	9.	Expenses .....	4,212 94
		Expenses for road to railroad station.....	4,032 42
July	7.	June:	
		Payroll .....	2,208 06
	25.	Expenses .....	5,879 90
Aug.	4.	July:	
		Payroll .....	2,330 24
	15.	Expenses .....	4,396 76
		Expenses for water system.....	396 00
Sept.	5.	August:	
		Payroll .....	2,238 43
	19.	Expenses for furniture.....	163 80
		Expenses .....	4,363 13
		Expenses for vegetable cellar.....	12 00

Oct. 6.	September :	
	Payroll .....	\$2,482 88
	Expenses for water system.....	1,925 00
17.	Expenses .....	7,884 21
	Expenses for furniture.....	324 82
		<hr/>
		\$112,023 20

## STATEMENT 93.

## SCHOOL FUND EXPENSES.

1910.		
Nov. 1.	To R. C. Hutchinson, for balance of amount due for one month's salary as Clerk to the Board of Trustees, to October 31, 1910.....	\$82 32
23.	To amounts paid R. C. Hutchinson for one month's salary as Clerk to the Board of Trustees, as follows:	
	To November 30, 1910.....	250 00
Dec. 22.	To December 31, 1910.....	250 00
1911.		
Jan. 26.	To January 31, 1911.....	250 00
Feb. 24.	To February 28, 1911.....	250 00
Mar. 21.	Horace E. Fine Co., for dater, March 4, 1911.....	75
28.	To amounts paid R. C. Hutchinson for one month's salary as Clerk to the Board of Trustees, as follows:	
	To March 31, 1911.....	250 00
April 25.	To April 30, 1911.....	250 00
	R. C. Hutchinson, for traveling expenses to Dover and West New York registering bonds, to April 7, 1911 .....	4 91
26.	To amounts paid Borough of Rutherford for assessment on, and for sidewalk laid on, Stewart property, situate on Park avenue, and owned by the School Fund, as follows:	
	Sewer assessment, April 4, 1905.....	353 88
	Sidewalk laid, April 3, 1906.....	218 54
May 9.	Horace E. Fine Co., for stamp and dater, April 20, 1911 .....	1 35
24.	R. C. Hutchinson, for one month's salary as Clerk to the Board of Trustees, to May 31, 1911.....	250 00
June 13.	Horace E. Fine Co., for rubber stamps, June 3, 1911.	4 05
16.	Frankland Briggs, for premium on fidelity bond of the Guarantee Co. of North America of R. C. Hutchinson, to May 31, 1912.....	16 25
26.	R. C. Hutchinson, for one month's salary as Clerk to the Board of Trustees, to June 30, 1911.....	250 00
July 11.	MacCrellich & Quigley, for blanks, May 10, 1911....	10 50
25.	R. C. Hutchinson, for one month's salary as Clerk to Board of Trustees, to July 31, 1911.....	250 00
26.	R. C. Hutchinson, for traveling expenses to Board of Trustees, to July 17, 1911.....	12 08
Aug. 1.	MacCrellich & Quigley, for stationery, June 2, 1911, Horace E. Fine Co., for stamp, June 27, 1911.....	3 50
		25
25.	R. C. Hutchinson, for one month's salary as Clerk to Board of Trustees, to August 31, 1911.....	250 00
Sept. 15.	Wm. B. Dana Co., for subscriptions to Commercial and Financial Chronicle, to August 13, 1912.....	10 00
26.	R. C. Hutchinson, for one month's salary as Clerk to Board of Trustees, to September 30, 1911.....	250 00

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Oct. 10.	Florence M. Burns, for services multigraphing letters, September 12, 1911.....	\$2 40
13.	MacCrellish & Quigley, for stationery, &c., to August 30, 1911 .....	19 50
24.	R. C. Hutchinson, for account of amount due for one month's salary as Clerk to Board of Trustees, to October 31, 1911 (balance of appropriation).....	9 72
		<hr/> \$3,500 00

## STATEMENT 94.

## SEA GIRT COTTAGE.

1911.		
July 14.	To MacCrellish & Quigley, for blanks furnished, July 1, 1911, in connection with Governors' Convention.....	\$7 50
Aug. 22.	Chas. J. Fury, for luncheon for guests at Sea Girt Cottage, to August 10, 1911.....	1,475 00
Sept. 19.	Bennett & Height, for meats, &c., to August 19, 1911, Wm. Carman, for fish, &c., to August 19, 1911.....	175 79 42 43
	J. Howard Miller, for groceries, &c., to July 21, 1911 .....	24 46
26.	Albert Weierman, for fruits, vegetables, &c., to August 10, 1911 .....	175 39
Oct. 3.	Durling Grocery Co., for groceries, to August 17, 1911 .....	331 23
6.	Sheffield Farms, Slawson & Decker Co., for milk and cream, to August 19, 1911.....	33 36
27.	Woodrow Wilson, for cash paid for services in maintenance of Governor's Cottage, to September 16, 1911,	205 00
30.	Durling Grocery Co., for groceries, &c., to September 11, 1911 .....	32 72
	Albert Weierman, Jr., for fruits, &c., September 12, 1911 .....	19 35
	Sheffield Farms, Slawson & Decker Co., for cream, to September 12, 1911 .....	5 76
31.	Geo. H. Gregory, for palms and flowers, to September 23, 1911 .....	19 50
		<hr/> \$2,547 49

## STATEMENT 95.

## SECRETARY OF STATE, DEPARTMENT OF MOTOR VEHICLES.

1910.		
Nov. 1.	To Anderson Shinn, for balance of amount due for thirty days' services as Inspector, to September 30, 1911, Horace E. Fine Co., for balance of amount due for tourists' tags, &c., to June 8, 1910.....	\$11 00 940 18
11.	To amounts paid the following for thirty days' services as Inspector, to September 30, 1910:	
	Chas. D. Pedigree .....	90 00
	Wm. Kincaid .....	90 00
	Anderson Shinn, for thirty-one days' services as Inspector, to October 31, 1910.....	93 00
	To amounts paid the following for sixty-one days' services as Inspector, to October 31, 1910:	
	Dane B. Sawyer .....	183 00
	Geo. W. Thompson .....	183 00

Nov.	11.	Alex. J. Ackermann.....	\$183 00
		John W. Baldwin .....	183 00
		To amounts paid the following for expenses as In-	
		spector, to October 31, 1910:	
		Anderson Shinn .....	137 00
		Geo. W. Thompson .....	90 75
		John W. Baldwin .....	48 80
		Dane B. Sawyer .....	48 85
		Alex. J. Ackerman .....	42 45
		Chas. D. Pedigree.....	29 55
		Edw. Johnson .....	31 67
	15.	Horace E. Fine Co., for tourists' tags, markers, &c.,	
		to October 18, 1910.....	363 53
	18.	Horace E. Fine Co., for markers, tourists' tags, &c.,	
		to June 30, 1910 .....	1,251 40
	23.	To amounts paid the following for one month's salary,	
		to November 30, 1910:	
		J. B. R. Smith, Commissioner.....	125 00
		Edw. Johnson, Chief Inspector.....	125 00
		Agnes Smith .....	75 00
		Edith H. Weatherby .....	50 00
		Otto Dahl .....	112 50
		Nelson P. Howell .....	91 66
		Anna Gerson .....	50 00
		Leo J. MacAuley .....	60 00
		Chas. D. Pedigree, for thirty-one days' services as In-	
		spector, to October 31, 1910.....	93 00
		Chas. D. Pedigree, for expenses as Inspector, to Oc-	
		tober 31, 1910 .....	11 87
	28.	Adams Express Co., for express charges, to October	
		24, 1910 .....	2 47
Dec.	2.	To amounts paid the following for thirty days' services	
		as Inspector, to November 30, 1910:	
		Geo. W. Thompson .....	90 00
		Alex. J. Ackerman .....	90 00
		John W. Baldwin .....	90 00
		Anderson Shinn .....	90 00
		To amounts paid the following for expenses, to No-	
		vember 30, 1910:	
		Edw. Johnson, Chief Inspector.....	28 02
		Anderson Shinn, Inspector .....	50 88
		Geo. W. Thompson, Inspector .....	42 60
		Alex. J. Ackermann, Inspector.....	35 55
		John W. Baldwin, Inspector .....	24 55
		Otto Dahl, for traveling expenses, to November 5,	
		1910 .....	7 15
	5.	Horace E. Fine Co., for automobile tags, November	
		16, 1910 .....	1,305 00
		State Gazette Publishing Co., for advertising notice,	
		dated September 16, 1910.....	22 10
		Trenton True American Printing Co., for advertising	
		notice dated October 7, 1910.....	22 10
		The Mutual Auto Accessories Co., for motorcycle tire	
		and tube, September 28, 1910 .....	20 00
	9.	A. C. Yard, Postmaster, for postage stamps furnished,	
		November 30, 1910 .....	50 00
		Horace E. Fine Co., for auto tags, &c., to November	
		30, 1910 .....	2,673 07
		Dane B. Sawyer, for thirty days' services as In-	
		spector, to November 30, 1910.....	90 00

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Dec.	9.	Dane B. Sawyer, for expenses as Inspector, to November 30, 1910.....	\$19 90
	13.	Trenton Evening Times, for advertising notice, to October 7, 1910 .....	22 10
		Horace E. Fine Co., for auto tags, December 5, 1910, United States Express Co., for express charges, to October 29, 1910 .....	1,012 50
			14 89
	16.	Wm. Kincaid, for sixty-one days' services as Inspector, to November 30, 1910 .....	183 00
		Wm. Kincaid, for expenses as Inspector, to November 30, 1910 .....	24 86
	22.	To amounts paid the following for one month's salary, to December 31, 1910:	
		J. B. R. Smith, Commissioner.....	125 00
		Edw. Johnson, Chief Inspector.....	125 00
		Agnes Smith .....	75 00
		Edith H. Weatherby .....	50 00
		Otto Dahl .....	112 50
		Nelson P. Howell .....	91 66
		Anna Gerson .....	50 00
		Leo J. MacAuley .....	60 00
	23.	Chas. D. Pedigree, for thirty days' services as Inspector, to November 30, 1910.....	90 00
		Chas. D. Pedigree, for expenses as Inspector, to November 30, 1910 .....	4 50
	29.	United States Express Co., for express charges, to November 30, 1910 .....	34 89
1911.			
Jan.	6.	Otto Dahl, for traveling expenses, to December 30, 1910 .....	27 33
		Horace E. Fine Co., for automobile tags, December 23, 1910 .....	2,610 00
		To amounts paid the following Inspectors for expenses, to December 31, 1910:	
		Anderson Shinn .....	48 70
		Alex. J. Ackerman .....	38 25
		Geo. W. Thompson .....	37 35
		John W. Baldwin .....	28 80
		Edw. Johnson, Chief Inspector .....	32 00
		To amounts paid the following for thirty-one days' services as Inspector, to December 31, 1910:	
		Geo. W. Thompson .....	93 00
		Anderson Shinn .....	93 00
		John W. Baldwin .....	93 00
		Alex. J. Ackermann .....	93 00
	9.	Chas. D. Pedigree, for expenses as Inspector, to December 31, 1910 .....	4 70
		To amounts paid the following for thirty-one days' services as Inspector, to December 31, 1910:	
		Dane B. Sawyer .....	93 00
		Chas. D. Pedigree .....	93 00
		Dane B. Sawyer, for expenses as Inspector, to December 31, 1910 .....	20 50
	13.	Adams Express Co., for express charges, to November 10, 1910 .....	1 65
		A. C. Yard, Postmaster, for postage stamps, December 30, 1910 .....	214 00
	16.	Leo J. MacAuley, for cash paid for notary public commission and County Clerk fees, January 10, 1911.....	5 75



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June	6.	MacCrellish & Quigley, for stationery, to November 30, 1910 .....	\$1,510 34
	17.	Wm. Kincaid, for thirty-one days' services as Inspector, to December 31, 1910 .....	93 00
		Wm. Kincaid, for expenses as Inspector, to December 31, 1910 .....	12 63
	20.	Horace E. Fine Co., for account of amount due for automobile tags furnished January 9, 1911, being balance of appropriation .....	1,778 02
		John Steele, for labor and materials furnished for repairs to motorcycle, December 27, 1910.....	36 96
	26.	To amounts paid the following for one month's salary, to January 31, 1911:	
		J. B. R. Smith, Commissioner.....	125 00
		Edw. Johnson, Chief Inspector.....	125 00
		Agnes Smith .....	75 00
		Edith H. Weatherby .....	50 00
		Otto Dahl .....	112 50
		Nelson P. Howell .....	91 66
		Anna Gerson.....	50 00
		Leo J. MacAuley.....	60 00
		Florence E. Baumeister, Stenographer, from December 19, 1910, to January 31, 1911, inclusive.....	70 97
Feb.	3.	To amounts paid the following Inspectors for thirty-one days' services, to January 31, 1911:	
		Anderson Shinn.....	93 00
		Geo. W. Thompson.....	93 00
		John W. Baldwin.....	93 00
		Alex. J. Ackerman.....	93 00
		Anderson Shinn, for expenses as Inspector, to January 31, 1911.....	41 79
		Geo. W. Thompson, for expenses as Inspector, to January 28, 1911.....	40 05
		To amounts paid the following Inspectors for expenses, to January 31, 1911:	
		Alex. J. Ackermann.....	38 20
		John W. Baldwin.....	19 55
		Edward Johnson (Chief).....	34 27
		Otto Dahl, for traveling expenses, to January 28, 1911, .....	9 00
	6.	A. C. Yard, Postmaster, for postage stamps, January 27, 1911.....	211 00
	7.	Dane B. Sawyer, for thirty-one days' services as Inspector, to January 31, 1911.....	93 00
		To amounts paid the following for expenses as Inspector, to January 31, 1911:	
		Dane B. Sawyer.....	17 35
		Wm. Kincaid.....	25 56
	10.	Wm. Kincaid, for thirty-one days' services as Inspector, to January 31, 1911.....	93 00
		United States Express Co., for express charges, to December 30, 1910.....	104 63
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1910.....	19 30
		MacCrellish & Quigley, for account of amount due for stationery, to January 3, 1911, balance of appropriation, .....	989 66
	17.	Chas. D. Pedigree, for thirty-one days' services as Inspector, to January 31, 1911.....	93 00
		Chas. D. Pedigree, for expenses as Inspector, to January 31, 1911.....	5 71

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Feb. 20.	Underwood Typewriter Co., for exchange of typewriters, January 31, 1911.....	\$62 25
	Horace E. Fine Co., for stamps, &c., furnished, to December 29, 1910.....	4 69
24.	To amounts paid the following for one month's salary, to February 28, 1911:	
	J. B. R. Smith, Commissioner.....	125 00
	Edw. Johnson, Chief Inspector.....	125 00
	Edith H. Weatherby.....	50 00
	Otto Dahl.....	112 50
	Nelson P. Howell.....	91 66
	Anna Gerson.....	50 00
	Leo J. MacAuley.....	60 00
	Florence M. Baumeister.....	50 00
	Agnes Smith.....	75 00
Mar. 3.	United States Express Co., for express charges, to January 31, 1911.....	93 94
	To amounts paid Adams Express Co., for express charges, as follows:	
	To December 31, 1910.....	6 28
	To January 31, 1911.....	18 97
	Edw. Johnson, for expenses as Chief Inspector, to February 28, 1911.....	30 62
	Otto Dahl, for traveling expenses, to February 21, 1911, To amounts paid the following for expenses as Inspector, to February 28, 1911:	5 70
	Alex. J. Ackermann.....	32 55
	John W. Baldwin.....	19 70
	Geo. W. Thompson.....	35 75
	Anderson Shinn.....	45 56
	To amounts paid the following Inspectors for twenty-eight days' services, to February 28, 1911:	
	Alex. J. Ackermann.....	84 00
	John W. Baldwin.....	84 00
	Geo. W. Thompson.....	84 00
	Anderson Shinn.....	84 00
	Dane B. Sawyer.....	84 00
	Wm. Kincaid.....	84 00
	To amounts paid the following for expenses as Inspector, to February 28, 1911:	
	Dane B. Sawyer.....	22 55
	Wm. Kincaid.....	20 21
10.	A. C. Yard, Postmaster, for postage stamps, March 3, 1911 .....	129 00
14.	Chas. D. Pedigree, for twenty-eight days' services as Inspector, to February 28, 1911.....	84 00
	Chas. D. Pedigree, for expenses as Inspector, to February 28, 1911.....	3 60
	A. C. Yard, Postmaster, for postage due, to February 28, 1911.....	3 11
28.	To amounts paid the following for one month's salary, to March 31, 1911:	
	J. B. R. Smith, Commissioner.....	125 00
	Edw. Johnson, Chief Inspector.....	125 00
	Agnes Smith.....	75 00
	Edith H. Weatherby.....	50 00
	Otto Dahl.....	112 50
	Nelson P. Howell.....	91 66

## STATE TREASURER'S REPORT.

Mar.	28.	Anna Gerson .....	\$50 00
		Leo J. MacAuley.....	60 00
		Florence M. Baumeister.....	50 00
April	4.	A. C. Yard, Postmaster, for postage stamps, March 25, 1911.....	218 00
		United States Express Co., for express charges, to February 28, 1911.....	69 17
		To amounts paid the following for thirty-one days' services as Inspector, to March 31, 1911:	
		Geo. W. Thompson.....	93 00
		Anderson Shinn.....	93 00
	7.	John W. Baldwin.....	93 00
		Alex. J. Ackermann.....	93 00
		Edward Johnson, for expenses as Chief Inspector, to March 31, 1911.....	38 25
		To amounts paid the following for expenses as Inspector, to March 31, 1911:	
		Anderson Shinn.....	56 14
		Geo. W. Thompson.....	40 85
		Alex. J. Ackermann.....	35 70
		John W. Baldwin.....	22 00
	11.	Wm. Kincaid.....	17 56
		Dane B. Sawyer.....	15 30
		Chas. D. Pedigree.....	6 89
		A. C. Yard, Postmaster, for postage due, to April 1, 1911 .....	2 48
		Adams Express Co., for express charges, to February 24, 1911.....	10 98
		To amounts paid the following for thirty-one days' services as Inspector, to March 31, 1911:	
		Wm. Kincaid.....	93 00
		Dane B. Sawyer.....	93 00
		Chas. D. Pedigree.....	93 00
	25.	To amounts paid the following for one month's salary, to April 30, 1911:	
		J. B. R. Smith, Commissioner.....	125 00
		Edw. Johnson, Chief Inspector.....	125 00
		Agnes Smith.....	75 00
		Edith H. Weatherby.....	50 00
		Otto Dahl .....	112 50
		Nelson P. Howell .....	91 66
		Anna Gerson .....	50 00
		Leo J. MacAuley .....	60 00
		Florence M. Baumeister .....	50 00
May	2.	The Mutual Auto Accessories Co., for motorcycle casing, April 13, 1911.....	12 60
		Underwood Typewriter Co., for exchange of typewriters, April 24, 1911.....	57 25
		Otto Dahl, for traveling expenses, to April 29, 1911, .....	12 18
		To amounts paid the following for expenses as Inspector, to April 30, 1911:	
		Anderson Shinn .....	71 43
		Geo. W. Thompson .....	52 50
		Alex. J. Ackermann .....	39 45
		John W. Baldwin .....	23 00
		Edward Johnson, for expenses as Chief Inspector to April 29, 1911 .....	36 47

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May	2.	To amounts paid the following for thirty days' services as Inspector, to April 30, 1911:	
		Anderson Shinn .....	\$90 00
		Geo. W. Thompson .....	90 00
		John W. Baldwin .....	90 00
		Alex. J. Ackermann .....	90 00
	9.	Dane B. Sawyer.....	90 00
		A. C. Yard, Postmaster, for postage stamps, April 24, 1911 .....	100 00
		Adams Express Co., for express charges, to March 30, 1911 .....	6 75
		Dane B. Sawyer, for expenses as Inspector, to April 30, 1911 .....	29 15
		United States Express Co., for express charges, to March 31, 1911 .....	87 53
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1911.....	20 90
		Horace E. Fine Co., for balance of amount due for automobile tags, furnished January 9, 1911.....	396 98
		Horace E. Fine Co., for account of amount due for automobile tags, &c., furnished to February 14, 1911, being balance of appropriation.....	1,103 02
	16.	MacCrellish & Quigley, for balance of amount due for stationery, to January 3, 1911.....	6 88
		To amounts paid the following for thirty days' services as Inspector, to April 30, 1911:	
		Wm. Kincaid .....	90 00
		Chas. D. Pedigree .....	90 00
		Wm. Kincaid, for expenses as Inspector to April 30, 1911 .....	20 46
		Chas. P. Pedigree, for expenses to April 30, 1911....	6 62
	25.	To amounts paid the following for one month's salary, to May 31, 1911:	
		J. B. R. Smith, Commissioner.....	125 00
		Edward Johnson, Chief Inspector.....	125 00
		Agnes Smith .....	100 00
		Edith H. Weatherby .....	50 00
		Nelson P. Howell .....	100 00
		Anna Gerson .....	50 00
		Leo J. MacAuley .....	75 00
		Florence M. Baumeister .....	50 00
		Otto Dahl .....	112 50
June	1.	Adams Express Co., for express charges, to April 29, 1911 .....	11 26
		A. C. Yard, Postmaster, for postage stamps, May 20, 1911 .....	145 00
		United States Express Co., for express charges, to April 29, 1911 .....	75 42
	2.	Otto Dahl, for one month's additional salary, to May 31, 1911 .....	12 50
		Jacob Pfozter, for exchange of motorcycles, May 22, 1911 .....	420 50
	6.	A. C. Yard, Postmaster, for postage due, to April 30, 1911 .....	2 71
		To amounts paid the following Inspectors for thirty-one days' services, to May 31, 1911:	
		Anderson Shinn .....	93 00
		Geo. W. Thompson .....	93 00

June	6.	John W. Baldwin.....	\$93 00
		Alex. J. Ackermann .....	93 00
		To amounts paid the following Inspectors for expenses, to May 31, 1911:	
		Anderson Shinn .....	75 77
		Geo. W. Thompson .....	56 95
		Alex. J. Ackermann .....	43 80
		John W. Baldwin .....	24 45
		Edw. Johnson, Chief Inspector.....	47 32
		Otto Dahl, for traveling expenses, to May 27, 1911...	14 65
	9.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1911.....	32 00
		Western Union Telegraph Co., for telegraph charges, to May 29, 1911.....	9 23
		To amounts paid the following for thirty-one days' services as Inspector, to May 31, 1911:	
		Dane B. Sawyer .....	93 00
		Wm. Kincaid .....	93 00
		Chas. D. Pedigree .....	93 00
		To amounts paid the following for expenses as Inspector, to May 31, 1911:	
		Wm. Kincaid .....	26 21
		Dane B. Sawyer .....	21 40
		Chas. D. Pedigree .....	12 66
	13.	Geo. P. Jenkins, for exchange of motorcycles, &c., June 3, 1911 .....	269 15
	20.	A. C. Yard, Postmaster, for postage stamps, June 12, 1911 .....	125 00
		The Class Journal Co., for subscription to the "Automobile," to June 1, 1912.....	2 00
		Automobile Topics, for subscription, to May, 1912...	2 00
	26.	To amounts paid the following for one month's salary, to June 30, 1911:	
		J. B. R. Smith, Commissioner.....	125 00
		Edw. Johnson, Chief Inspector.....	125 00
		Agnes Smith .....	100 00
		Edith H. Weatherby .....	50 00
		Otto Dahl .....	125 00
		Nelson P. Howell .....	100 00
		Anna Gerson .....	50 00
		Leo J. MacAuley .....	75 00
		Florence M. Baumeister.....	50 00
		Barnem Libovitz .....	37 50
July	7.	To amounts paid the following for thirty days' services as Inspector, to June 30, 1911:	
		John W. Baldwin .....	90 00
		Alex. J. Ackerman .....	90 00
		Anderson Shinn .....	90 00
		Dane B. Sawyer .....	90 00
		To amounts paid the following for expenses to June 30, 1911:	
		Edw. Johnson, Chief Inspector.....	48 15
		John W. Baldwin, Inspector .....	24 90
		Dane B. Sawyer, Inspector .....	23 30
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1911.....	41 55
		MacCrellish & Quigley, for stationery, to May 26, 1911 .....	518 22
		MacCrellish & Quigley, for blanks, to March 30, 1911,	63 25



## STATE TREASURER'S REPORT.

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June 11.	Inter-State Telephone and Telegraph Co., for foreign messages, to March 21, 1911.....	\$3 25
14.	George W. Thompson, for thirty days' services as Inspector, to June 30, 1911.....	90 00
	Chas. D. Pedigree, for thirty days' services as Inspector, to June 30, 1911.....	90 00
	Otto Dahl, for traveling expenses, to June 24, 1911..	16 64
	To amounts paid the following Inspectors for expenses, to June 30, 1911:	
	Anderson Shinn .....	70 33
	Geo. W. Thompson .....	72 85
	Alex. J. Ackermann .....	43 75
	Chas. D. Pedigree .....	8 79
18.	Wm. Kincaid .....	24 01
	Wm. Kincaid .....	90 00
	Adams Express Co., for express charges, to May 31, 1911 .....	19 72
25.	To amounts paid the following for one month's salary, to July 31, 1911:	
	J. B. R. Smith, Commissioner.....	125 00
	Edw. Johnson, Chief Inspector.....	125 00
	Agnes Smith .....	100 00
	Edith H. Weatherby .....	50 00
	Otto Dahl .....	125 00
	Nelson P. Howell .....	100 00
	Anna Gerson .....	50 00
	Leo J. MacAuley .....	75 00
	Florence M. Baumeister .....	50 00
	Barnes Libovitz .....	75 00
	Motor Age, for subscription, to May 9, 1912.....	3 00
Aug. 1.	A. C. Yard, Postmaster, for postage due to June 30, 1911 .....	7 33
	Jacob Pfozter, Jr., for gasoline and horns furnished June 23, 1911 .....	4 35
	United States Express Co., for express charges, to May 31, 1911 .....	86 20
	Edward Johnson, for expenses as Chief Inspector, to July 14, 1911 .....	27 70
	To amounts paid the following Inspectors for expenses, to July 31, 1911:	
	Geo. W. Thompson .....	96 80
	Anderson Shinn .....	85 25
	Alex. J. Ackermann .....	59 25
	John W. Baldwin .....	24 85
	To amounts paid the following Inspectors for thirty-one days' services, to July 31, 1911:	
	Anderson Shinn .....	93 00
	Geo. W. Thompson .....	93 00
	John W. Baldwin .....	93 00
	Alex. J. Ackermann .....	93 00
8.	Dane B. Sawyer.....	93 00
	Wm. Kincaid .....	93 00
	Chas. D. Pedigree .....	93 00
	To amounts paid the following for expenses as Inspector, to July 31, 1911:	
	Dane B. Sawyer.....	24 60
	Wm. Kincaid .....	18 13
	Chas. D. Pedigree .....	15 22

## STATE TREASURER'S REPORT.

Aug. 8.	A. C. Yard, Postmaster, for postage stamps furnished August 4, 1911.....	\$238 00
15.	Agnes Smith, for one month's salary, to August 31, 1911 .....	100 00
	Anna Gerson, for one month's salary, to August 31, 1911 .....	50 00
	A. C. Yard, Postmaster, for postage due, to July 31, 1911 .....	2 96
22.	Mutual Auto Accessories Co. of America, for shoe and tube for motorcycle, July 13, 1911 .....	15 90
	Adams Express Co., for express charges, to July 28, 1911 .....	5 53
25.	To amounts paid the following for one month's salary, to August 31, 1911:	
	J. B. R. Smith, Commissioner.....	125 00
	Edw. Johnson, Chief Inspector.....	125 00
	Edith H. Weatherby .....	50 00
	Nelson P. Howell .....	100 00
	Leo J. MacAuley .....	75 00
	Florence M. Baumeister .....	50 00
	Barnes Libovitz .....	75 00
Sept. 1.	Leo J. MacAuley, for traveling expenses, to August 13, 1911 .....	18 00
5.	Edward Johnson, for expenses as Chief Inspector, to August 31, 1911 .....	77 77
	Geo. W. Thompson, for expenses as Inspector, to August 29, 1911 .....	95 15
	To amounts paid the following for thirty-one days' services as Inspector, to August 31, 1911:	
	Anderson Shinn .....	93 00
8.	Geo. W. Thompson.....	93 00
	Alex. J. Ackermann .....	93 00
	John W. Baldwin .....	93 00
	Margaret Dahl, Administratrix of estate of Otto Dahl, for twenty days' salary due the late Otto Dahl, to August 20, 1911 .....	80 64
	The Mutual Auto Accessories Co., for motorcycle shoe and tube furnished August 16, 1911.....	15 90
	To amounts paid the Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to dates in 1911, as follows:	
	July 20 .....	66 60
	June 20 .....	1 50
	To amounts paid the following for expenses as Inspector, to August 31, 1911:	
	Anderson Shinn .....	81 24
	Alex. J. Ackermann .....	44 45
	John W. Baldwin .....	28 35
12.	Dane B. Sawyer.....	26 50
	Dane B. Sawyer, for thirty-one days' services as Inspector, to August 31, 1911 .....	93 00
	United States Express Co., for express charges, to July 31, 1911 .....	70 48
	A. C. Yard, Postmaster, for postage due, to August 3, 1911 .....	1 99
15.	Wm. Kincaid, for thirty-one days as Inspector, to August 31, 1911 .....	93 00
	Wm. Kincaid, for expenses as Inspector, to August 31, 1911 .....	13 47
	Soney & Sage, for book, September 11, 1911.....	5 00

Sept. 19.	Chas. D. Pedigree, for thirty-one days' services as Inspector, to August 31, 1911.....	\$93 00
	Chas. D. Pedigree, for account of amount due for expenses as Inspector, to August 31, 1911, being balance of appropriation .....	21 75
	A. C. Yard, Postmaster, for postage stamps, September 15, 1911 .....	275 00
	United States Express Co., for express charges, to June 30, 1911 .....	72 33
26.	To amounts paid the following for one month's salary, to September 30, 1911:	
	J. B. R. Smith, Commissioner.....	125 00
	Edw. Johnson, Chief Inspector.....	125 00
	Agnes Smith .....	100 00
	Edith H. Weatherby .....	50 00
	Nelson P. Howell .....	100 00
	Anna Gerson .....	50 00
	Leo J. MacAuley .....	75 00
	Florence M. Baumeister'.....	50 00
	Barnem Libovitz .....	40 00
Oct. 3.	To amounts paid the following for thirty days' services as Inspector, to September 30, 1911:	
	Anderson Shinn .....	90 00
	Geo. W. Thompson .....	90 00
	John W. Baldwin .....	90 00
	Alex. J. Ackermann .....	90 00
10.	Chas. D. Pedigree.....	90 00
	Dane B. Sawyer .....	90 00
13.	To amounts paid MacCrelly & Quigley, as follows:	
	For blanks, to August 25, 1911.....	144 75
	For blanks, September 15, 1911.....	3 50
	For stationery, to August 24, 1911.....	239 25
17.	Philip L. Small & Co., for premium on bond covering agents, &c., in Equitable Surety Co., dated October 1, 1911 .....	205 00
	Western Union Telegraph Co., for telegraph charges, to August 26, 1911 .....	10 75
	A. C. Yard, Postmaster, for postage due to September 30, 1911 .....	3 45
	Wm. Kincaid, for thirty days' services as Inspector, to September 30, 1911.....	90 00
24.	To amounts paid the following for one month's salary, to October 31, 1911:	
	J. B. R. Smith, Commissioner.....	125 00
	Edward Johnson, Chief Inspector.....	125 00
	Agnes Smith .....	100 00
	Edith H. Weatherby.....	50 00
	Nelson P. Howell .....	100 00
	Anna Gerson, for fourteen days' services, to October 14, 1911 .....	22 58
27.	To amounts paid MacCrelly & Quigley for supplies furnished October 10, 1911, as follows:	
	Blanks .....	3 50
	Stationery .....	40 00
30.	A. C. Yard, Postmaster, for postage stamps, October 21, 1911 .....	450 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1911.....	25 55
	Adams Express Co., for express charges, to September 28, 1911 .....	2 15

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 \$41,834 49



Jan.	13.	To amounts paid Irving S. Upson, Treasurer, as follows:	
		For one month's expenses, to November 30, 1910, for establishing short courses in practical and scientific agriculture .....	\$978 20
	20.	For expenses of the College for December, 1910.....	111 80
	23.	For expenses for December, 1910, in carrying out the provisions of an act establishing short courses in practical and scientific agriculture.....	1,161 97
	27.	For expenses to December 31, 1910, for furnishing and equipping chemistry building.....	650 65
Feb.	3.	To amounts paid Irving S. Upson, Treasurer, for salaries for January, 1911, in carrying out the provisions of acts establishing courses, as follows:	
		Short courses in practical and scientific agriculture...	1,286 65
		A course in clay working and ceramics.....	193 33
	14.	Irving S. Upson, Treasurer, for one month's expenses, to January 31, 1911, in carrying out the provisions of an act establishing short courses in practical and scientific agriculture .....	446 44
Mar.	3.	To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to February 28, 1911, in carrying out the provisions of acts establishing courses, as follows:	
		Short courses in practical and scientific agriculture...	1,286 65
		A course in clay working and ceramics.....	203 33
		To amounts paid Irving S. Upson, Treasurer, for one month's expenses, as follows:	
		For establishing a course in clay working and ceramics, to January 31, 1911.....	89 98
	14.	In carrying out the provisions of an act for furnishing and equipping chemistry building, to February 28, 1911 .....	1,110 48
	21.	To amounts paid Irving S. Upson, Treasurer, for one month's expenses, to February 28, 1911, in carrying out the provisions of acts establishing courses, as follows:	
		A course in clay working and ceramics.....	108 75
		Short courses in practical and scientific agriculture...	281 22
April	4.	To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to March 31, 1911, in carrying out the provisions of acts establishing courses, as follows:	
		A course in clay working and ceramics.....	203 34
		Short courses in practical and scientific agriculture...	1,026 70
	11.	To amounts paid Irving S. Upson, Treasurer, for one month's expenses, to March 31, 1911, in carrying out the provisions of acts, as follows:	
		Furnishing and equipping chemistry building (pursuant to chapter 288, laws of 1907).....	8,229 16
	25.	Establishing a department of clay working and ceramics .....	46 43
	26.	Establishing short courses in practical and scientific agriculture .....	223 89
May	2.	To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to April 30, 1911, in carrying out the provisions of acts establishing courses, as follows:	
		Short courses in practical and scientific agriculture..	1,076 65
		A course in clay working and ceramics.....	183 33
	26.	To amounts paid Irving S. Upson, Treasurer, for one month's expenses, to April 30, 1911, in carrying out the provisions of acts, as follows:	
		An act establishing courses in practical and scientific agriculture .....	169 97



June	2.	An act establishing a department of clay working and ceramics .....	\$78 49
		An act for furnishing and equipping chemistry building, .....	4,891 49
		To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to May 31, 1911, in carrying out the provisions of acts establishing courses, as follows:	
		A course in clay working and ceramics.....	183 33
		Courses in practical and scientific agriculture.....	996 67
	16.	To amounts paid Irving S. Upson, Treasurer, for expenses, to May 31, 1911, in carrying out the provisions of acts, as follows:	
		An act for furnishing and equipping chemistry building, .....	1,172 96
	20.	An act establishing a department of clay working and ceramics .....	46 52
	23.	An act establishing short courses in practical and scientific agriculture.....	98 16
July	7.	To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to June 30, 1911, in carrying out the provisions of acts, as follows:	
		An act to establish short courses in practical and scientific agriculture.....	946 68
		An act to establish a course in clay working and ceramics .....	183 34
	26.	Irving S. Upson, Treasurer, for expenses to June 30, 1911, in carrying out the provisions of an act to establish short courses in practical and scientific agriculture.....	419 17
Aug.	1.	To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to July 31, 1911, in carrying out the provisions of acts, as follows:	
		An act to establish short courses in practical and scientific agriculture.....	946 65
		An act establishing a department of clay working and ceramics .....	253 33
		Irving S. Upson, Treasurer, for expenses, to June 30, 1911, in carrying out the provisions of an act establishing a course in clay working and ceramics.....	50 70
		Irving S. Upson, Treasurer, for expenses, to June 30, 1911, in furnishing and equipping chemistry building....	616 55
	8.	To amounts paid Irving S. Upson, Treasurer, for expenses, to July 31, 1911, in carrying out the provisions of acts, as follows:	
		An act to establish short courses in practical and scientific agriculture .....	22 38
	22.	An act to establish a course in clay working and ceramics .....	105 06
Sept.	5.	To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to August 31, 1911, in carrying out the provisions of acts, as follows:	
		An act to establish short courses in practical and scientific agriculture.....	946 67
		An act establishing a course in clay working and ceramics .....	253 33
	15.	Irving S. Upson, Treasurer, for expenses to August 31, 1911, in furnishing and equipping chemistry building, .....	520 89
	26.	To amounts paid Irving S. Upson, Treasurer, for expenses, to August 31, 1911, in carrying out the provisions of acts establishing courses, as follows:	
		Short courses in practical and scientific agriculture....	21 13
Oct.	3.	A course in clay working and ceramics.....	119 90

Oct. 6.	Irving S. Upson, Treasurer, for expenses to September 30, 1911, in furnishing and equipping chemistry building,	\$2,807 82
	To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to September 30, 1911, in carrying out the provisions of acts establishing courses, as follows:	
	Short courses in practical and scientific agriculture....	755 01
	A course in clay working and ceramics.....	253 34
27.	To amounts paid Irving S. Upson, Treasurer, for expenses, to September 30, 1911, in carrying out the provisions of acts establishing courses, as follows:	
	A course in clay working and ceramics.....	1,486 64
	Short courses in practical and scientific agriculture...	528 27
	Irving S. Upson, Treasurer, for expenses, to September 30, 1911, in furnishing and equipping chemistry building,	5,000 00
		<hr/> \$61,500 00

## STATEMENT 98.

## STATE BOARD OF AGRICULTURE.

1910.		
Nov. 15.	To MacCrellish & Quigley, for blanks furnished as per contract of 1910 .....	\$156 00
23.	To amounts paid the following for one month's salary, to November 30, 1910:	
	Franklin Dye, Secretary .....	100 00
	A. J. Rider, Treasurer .....	8 33
	Gussie Johnson .....	30 00
	John B. Smith, State Entomologist.....	50 00
	E. L. Dickerson, Assistant State Entomologist.....	83 33
	Augusta Meske, Clerk to State Entomologist.....	40 00
	To amounts paid the following for one month's salary, to December 31, 1910:	
	Franklin Dye, Secretary .....	100 00
	A. J. Rider, Treasurer .....	8 33
	Gussie Johnson .....	30 00
	John B. Smith, State Entomologist.....	100 00
	E. L. Dickerson, Assistant State Entomologist.....	100 00
	Augusta Meske, Clerk to State Entomologist.....	40 00
1911.		
Jan. 3.	A. J. Rider, Treasurer, for expenses, compensation of lecturers, &c., in connection with Farmers' Institutes, to December 19, 1910 .....	1,060 14
	A. J. Rider, Treasurer, for expenses incurred by State Entomologist, to November 30, 1910.....	112 23
26.	To amounts paid the following for one month's salary to January 31, 1911:	
	Franklyn Dye, Secretary .....	100 00
	A. J. Rider, Treasurer.....	8 33
	Gussie Johnson .....	30 00
27.	John B. Smith, State Entomologist.....	100 00
	E. L. Dickerson, Assistant State Entomologist.....	100 00
	Augusta Meske, Clerk to State Entomologist.....	40 00
Feb. 3.	A. J. Rider, for expenses and compensation of lecturers at Farmers' Institutes, &c., to January 20, 1911.....	995 60
6.	To amounts paid A. J. Rider, Treasurer, as follows:	
	For expenses incurred by the State Entomologist, to December 30, 1910.....	77 98

## STATE TREASURER'S REPORT.

Feb.	7.	For expenses of the Board in connection with annual meeting, &c., to January 30, 1911.....	\$773 63
	20.	MacCrellish & Quigley, for blanks furnished January 10, 1911 .....	15 00
		A. J. Rider, Treasurer, for expenses incurred by State Entomologist, to January 31, 1911.....	136 20
	24.	To amounts paid the following for one month's salary, to February 28, 1911:	
		Franklin Dye, Secretary .....	100 00
		A. J. Rider, Treasurer.....	8 33
		Gussie Johnson .....	30 00
		John B. Smith, State Entomologist.....	100 00
		Augusta Meske, Clerk to State Entomologist.....	40 00
		E. L. Dickerson, Assistant Entomologist.....	100 00
		A. J. Rider, Treasurer, for compensation and expenses of lecturers at Farmers' Institutes, &c., to February 3, 1911 .....	734 97
Mar.	28.	To amounts paid the following for one month's salary, to March 31, 1911:	
		Franklin Dye, Secretary .....	100 00
		A. J. Rider, Treasurer .....	8 33
		Gussie Johnson .....	30 00
		John B. Smith, State Entomologist.....	100 00
		E. L. Dickerson, Assistant Entomologist.....	100 00
		Harry B. Weiss .....	83 33
		Augusta Meske .....	40 00
	29.	A. J. Rider, Treasurer for expenses incurred by the State Entomologist, to February 28, 1911.....	61 53
		MacCrellish & Quigley, for account of blanks as per contract of 1910 .....	31 00
April	11.	A. J. Rider, Treasurer for expenses incurred by the Board in connection with Farmers' Institutes, &c., to March 31, 1911.....	458 19
	18.	A. J. Rider, Treasurer, for expenses incurred by the State Entomologist, to March 31, 1911.....	96 57
	25.	To amounts paid the following for one month's salary, to April 30, 1911:	
		Franklin Dye, Secretary.....	100 00
		A. J. Rider, Treasurer.....	8 33
		Gussie Johnson .....	30 00
		John B. Smith, State Entomologist.....	100 00
		E. L. Dickerson, Assistant to State Entomologist....	100 00
		Harry B. Weiss, Assistant to State Entomologist....	83 33
		Augusta Meske, Clerk to State Entomologist.....	40 00
May	9.	To amounts paid A. J. Rider, Treasurer, for expenses incurred as follows:	
		In connection with Farmers' Institutes, &c., to April 20, 1911 .....	112 34
		By the State Entomologist, to April 29, 1911.....	89 62
	24.	To amounts paid the following for one month's salary, to May 31, 1911:	
		Franklin Dye, Secretary.....	100 00
		A. J. Rider, Treasurer.....	8 33
		Gussie Johnson .....	45 00
	26.	To amounts paid the following for one month's salary, to May 31, 1911:	
		John B. Smith, State Entomologist.....	100 00
		E. L. Dickerson, Assistant to State Entomologist....	100 00
		Harry B. Weiss, Assistant to State Entomologist...	83 33
		Augusta Meske, Clerk to State Entomologist.....	40 00

June	9.	A. J. Rider, Treasurer, for expenses of State Entomologist, to May 31, 1911.....	\$152 71
		A. J. Rider, Treasurer, for expenses of the Board, to April 28, 1911.....	2 58
	26.	To amounts paid the following for one month's salary, to June 30, 1911:	
		Franklin Dye, Secretary.....	100 00
		A. J. Rider, Treasurer.....	8 33
		Gussie Johnson .....	45 00
		To amounts paid the following for one month's salary, to June 30, 1911:	
		John B. Smith, State Entomologist.....	100 00
		E. L. Dickerson, Assistant to State Entomologist....	100 00
		Harry B. Weiss, Assistant to State Entomologist....	83 33
		Augusta Meske, Clerk.....	40 00
July	11.	To amounts paid MacCrelly & Quigley, as follows:	
		For stationery, to April 28, 1911.....	28 50
		For blanks, May 10, 1911.....	19 00
		For blanks, to May 13, 1911.....	8 50
	14.	Gussie Johnson, for one month's salary, to July 31, 1911 .....	45 00
	18.	To amounts paid A. J. Rider, Treasurer, for expenses incurred as follows:	
		Expenses of the Board, to June 27, 1911.....	219 52
		Expenses of State Entomologist, to June 30, 1911....	103 76
		Expenses to June 30, 1911, in re bee inspection.....	49 40
	25.	To amounts paid the following for one month's salary, to July 31, 1911:	
		Franklin Dye, Secretary.....	100 00
		A. J. Rider, Treasurer.....	8 33
	26.	John B. Smith, State Entomologist.....	100 00
		E. L. Dickerson, Assistant.....	100 00
		Harry B. Weiss, Assistant.....	83 33
		Chas. S. Sharp, Assistant Bee Inspector.....	83 33
		Augusta Meske, Stenographer.....	40 00
Aug.	15.	A. J. Rider, Treasurer, for expenses incurred by the Board, to August 1, 1911.....	64
		MacCrelly & Quigley, for stationery furnished as per contract of 1911 .....	99 00
		MacCrelly & Quigley, for stationery as per contract of 1911, State Entomologist.....	36 20
	25.	To amounts paid the following for one month's salary, to August 31, 1911:	
		Franklin Dye, Secretary .....	100 00
		A. J. Rider, Treasurer .....	8 33
		Gussie Johnson .....	45 00
		John B. Smith Entomologist.....	100 00
		E. L. Dickerson, Assistant.....	100 00
		Augusta Meske, Clerk .....	40 00
Sept.	1.	Harry B. Weiss, Assistant.....	83 33
		Chas. S. Sharp, Bee Inspector.....	83 33
	5.	To amounts paid A. J. Rider, Treasurer, for expenses incurred as follows:	
		To July 29, 1911, by State Entomologist.....	74 19
		To July 31, 1911, Chapter 60, Laws of 1911.....	134 79
	8.	MacCrelly & Quigley, for blanks as per contract of 1911 for State Entomologist.....	24 00
	26.	A. C. Yard, Postmaster, for postage stamps furnished September 21, 1911.....	100 00

Sept. 26.	To amounts paid the following for one month's salary, to September 30, 1911:	
	Franklin Dye, Secretary.....	\$100 00
	A. J. Rider, Treasurer .....	8 33
	Gussie Johnson .....	45 00
	John B. Smith, Entomologist.....	100 00
	Augusta Meske, Clerk .....	40 00
Oct. 3.	Chas. S. Sharp, for one month's salary as Bee Agent, to September 30, 1911.....	83 33
	To amounts paid A. J. Rider, Treasurer, for expenses incurred, as follows:	
	By the Board, to August 28, 1911.....	4 35
	By State Entomologist, to August 29, 1911.....	142 30
6.	In connection with bee inspection, to August 31, 1911..	62 02
	Harry B. Weiss, for one month's salary as Assistant, to September 30, 1911.....	100 00
10.	To amounts paid MacCrellich & Quigley, as follows:	
	For blanks, to July 25, 1911.....	14 50
	For stationery for State Entomologist, to July 22, 1911 .....	12 00
13.	For blanks, September 1, 1911, for State Entomologist, To amounts paid A. J. Rider, Treasurer, for expenses incurred as follows:	3 25
	By the Board, to September 30, 1911.....	61 08
	By State Entomologist, to September 28, 1911.....	67 69
17.	By Deputy Bee Inspector, to September 30, 1911.....	51 79
24.	To amounts paid the following for one month's salary, to October 31, 1911:	
	Franklin Dye, Secretary .....	100 00
	A. J. Rider, Treasurer.....	8 37
	Gussie Johnson .....	45 00
	John B. Smith, State Entomologist.....	100 00
	Harry B. Weiss, Assistant .....	100 00
	Augusta Meske, Clerk.....	40 00
	Chas. S. Sharp, Bee Inspector.....	83 34
	To amounts paid A. J. Rider, Treasurer, for expenses incurred, as follows:	
	By the Board, to October 17, 1911.....	1,049 49
30.	By State Entomologist, to October 16, 1911.....	303 44
	In connection with bee inspection, to October 16, 1911,	214 37
	By the Board, to October 6, 1911.....	117 91
31.	Arthur H. Thomas Co., for laboratory supplies, &c., to October 30, 1911 .....	1,396 45
		<hr/>
		\$14,861 07

## STATEMENT 99.

## STATE BOARD OF ASSESSORS.

1910.		
Nov. 15.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1910.....	\$3 50
	Adams Express Co., for express charges, to September 7, 1910 .....	1 80
	Inter-State Telephone and Telegraph Co., for foreign messages, July 18, 1910.....	25
	Louis Focht, for cash paid for atlas of Morris County, October 7, 1910 .....	15 00



## STATE TREASURER'S REPORT.

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Nov. 18.	H. P. Moorhead, for traveling expenses incurred November 12, 1910, in connection with railroad assessment for 1910 .....	\$5 51
	Horace E. Fine Co., for rubber stamps furnished to November 3, 1910 .....	7 40
23.	To amounts paid the following for one month's salary, to November 30, 1910:	
	Theodore Strong, Member .....	208 33
	Geo. E. Halsey, Member.....	208 33
	Obadiah E. Bogardus, Member .....	208 33
	Chas. E. Hendrickson, Jr., Member.....	208 33
	Irvine E. Maguire, Secretary .....	208 33
	G. W. Barnard .....	200 00
	Harry P. Moorhead .....	150 00
	Morris T. Cogill .....	125 00
	Louis Focht, Engineer .....	250 00
	H. L. Fryer, Assistant Engineer.....	125 00
	Robert Barlow, Draughtsman .....	60 00
	To amounts paid the following for services as Clerk, to November 19, 1910:	
	Robert S. Chevier .....	140 40
	Harry R. Bergen .....	57 30
	Grace L. Barnard .....	10 20
	Walter R. Large, for one month's salary, to November 30, 1910 .....	100 00
28.	Adams Express Co., for express charges, to October 31, 1910 .....	2 00
Dec. 2.	A. C. Yard, for stamped envelopes, November 21, 1910 .....	42 48
	Louis Focht, for expenses as Engineer, to November 28, 1910 .....	39 65
5.	West Publishing Co., for subscriptions to Volumes 74-5-6, Atlantic Reporter, November 2, 1910.....	12 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1910.....	2 20
9.	Burroughs Adding Machine Co., for attention to adding machine, October 20, 1910.....	95
13.	United States Express Co., for express charges to October 26, 1910 .....	3 45
16.	E. W. Bullinger, for subscription to Bullinger's Monitor Guide, to November 1, 1911.....	7 00
22.	To amounts paid the following for one month's salary, to December 31, 1910:	
	Theodore Strong, Member .....	208 33
	Geo. E. Halsey, Member.....	208 33
	Obadiah C. Bogardus, Member.....	208 33
	Chas. E. Hendrickson, Jr., Member.....	208 33
	Irvine E. Maguire, Secretary .....	208 33
	G. W. Barnard .....	200 00
	Harry P. Moorhead .....	150 00
	Morris T. Cogill .....	125 00
	Walter R. Large.....	100 00
	Louis Focht, Engineer .....	250 00
	H. L. Fryer, Assistant Engineer.....	125 00
	Robert Barlow, Draughtsman .....	60 00
	To amounts paid the following for services as Clerk to December 19, 1910:	
	Robert S. Chevier .....	58 20
	Harry R. Bergen .....	74 70
	Grace L. Barnard .....	85 20

Dec. 27.	Western Union Telegraph Co., for telegraph charges, November 11, 1910.....	\$0 39
1911.		
Jan. 6.	Railroad Age Gazette, for subscription to December 28, 1911 .....	5 00
	Louis Focht, for expenses as Engineer, to December 29, 1910.....	65 60
	Theodore Rurode, for copies of testimony in case of Pennsylvania Tunnel and Terminal Co. vs. Weehawken, North Bergen, &c., to December 12, 1910.....	40 00
13.	Adams Express Co., for express charges, to November 30, 1910 .....	2 65
	A. C. Yard, Postmaster, for rental of post-office box for quarter ending March 31, 1911.....	1 50
16.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1910.....	1 70
20.	David A. Newton, for copy of testimony furnished December 28, 1910, in re inquiry about floating equipment of the Lehigh Valley Railroad Co., &c.....	9 10
26.	To amounts paid the following for one month's salary, to January 31, 1911:	
	Theodore Strong, Member.....	208 33
	Geo. E. Halsey, Member.....	208 33
	Obadiah C. Bogardus, Member.....	208 33
	Chas. E. Hendrickson, Member.....	208 33
	Irvine E. Maguire, Secretary.....	208 33
	G. W. Barnard.....	200 00
	H. P. Moorhead.....	150 00
	Morris T. Cogill.....	125 00
	Walter R. Large.....	100 00
	Louis Focht, Engineer.....	250 00
	H. L. Fryer, Assistant Engineer.....	125 00
	Robert Barlow, Draughtsman.....	60 00
30.	A. C. Yard, Postmaster, for stamped envelopes, January 18, 1911.....	327 60
Feb. 3.	Louis Focht, for expenses as Engineer, to January 28, 1911 .....	43 79
	U. S. Express Co., for express charges, to December 12, 1910 .....	1 35
	Theodore Rurode, for copies of testimony, to January 17, 1911 .....	54 50
10.	State Gazette Publishing Co., for directories furnished to January 1, 1911.....	62 50
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1910.....	1 10
17.	T. F. Fitzgerald, for 25 copies of the Manual of the Legislature for 1911, furnished February 7, 1911.....	25 00
	Burroughs Adding Machine Co., for adjusting and repairing adding machine, December 16, 1910.....	2 50
	M. Agnes Smith, for attendance fee at hearing and for copy of testimony furnished January 12, 1911.....	14 00
	MacCrellish & Quigley, for stationery furnished, December 15, 1910.....	80
24.	To amounts paid the following for one month's salary, to February 28, 1911:	
	Theodore Strong, Member.....	208 33
	Geo. E. Halsey, Member.....	208 33
	Obadiah C. Bogardus, Member.....	208 33
	Chas. E. Hendrickson, Member.....	208 33
	Irvine E. Maguire, Secretary.....	208 33

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Feb.	24.	G. W. Barnard.....	\$200 00
		H. P. Moorhead.....	150 00
		Morris T. Cogill.....	125 00
		Walter R. Large.....	100 00
		Louis Focht, Engineer.....	250 00
		H. L. Fryer, Assistant Engineer.....	125 00
		Robert Barlow, Draughtsman.....	60 00
		J. Harris Cogill, for services as Clerk.....	61 61
		Chas. T. McLaughlin, for services as Clerk.....	40 18
Mar.	3.	United States Express Co., for express charges, to Jan- uary 21, 1911.....	9 90
		Adams Express Co., for express charges, to July 19, 1911.....	4 61
	10.	Louis Focht, for expenses as Engineer, to February 27, 1911.....	11 70
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1911.....	6 15
	14.	Stoll Blank Book and Stationery Co., for rental of typewriters, to March 8, 1911.....	3 00
	17.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to Feb. 20, 1911.....	1 75
	21.	Horace E. Fine Co., for rubber stamps and dater, Jan- uary 28, 1911.....	1 40
	28.	To amounts paid the following for one month's salary, to March 31, 1911:	
		Theodore Strong, Member.....	208 33
		Geo. E. Halsey, Member.....	208 33
		Obadiah C. Bogardus, Member.....	208 33
		Chas. E. Hendrickson, Member.....	208 33
		Irvine E. Maguire, Secretary.....	208 33
		G. W. Barnard.....	200 00
		H. P. Moorhead.....	150 00
		Morris T. Cogill.....	125 00
		Walter R. Large.....	100 00
		Louis Focht, Engineer.....	250 00
		H. L. Fryer, Assistant Engineer.....	125 00
		Robert Barlow, Draughtsman.....	60 00
		J. Harris Cogill.....	75 00
		Chas. T. McLaughlin.....	75 00
April	28.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1911.....	1 50
	29.	United States Express Co., for express charges, to February 21, 1911.....	3 45
	4.	A. C. Yard, Postmaster, for postage stamps, March 22, 1911.....	40 00
		Louis Focht, for expenses as Engineer, to March 25, 1911.....	11 40
	11.	Stoll Blank Book and Stationery Co., for rent of type- writer, to April 18, 1911.....	3 00
	18.	State Gazette Publishing Co., for copy of Jersey City Directory and for binding corporation list, February 22, 1911.....	9 75
	25.	To amounts paid the following for one month's salary, to April 30, 1911:	
		Geo. E. Halsey, Member.....	208 33
		Obadiah C. Bogardus, Member.....	208 33
		Chas. E. Hendrickson, Jr., Member.....	208 33
		Irvine E. Maguire, Secretary.....	208 33
		G. W. Barnard.....	200 00

April 25.	H. P. Moorhead.....	\$150 00
	Morris T. Cogill.....	125 00
	Walter R. Large.....	100 00
	J. Harris Cogill.....	75 00
	Chas. T. McLaughlin.....	75 00
	Louis Focht, Engineer.....	250 00
	H. L. Fryer, Assistant Engineer.....	125 00
	Robert Barlow, Draughtsman.....	60 00
26.	United States Express Co., for express charges. to	
March 31, 1911.....		4 25
May 2.	Theodore Strong, for twenty-five days' salary as Mem-	
ber, to April 25, 1911.....		173 63
	Geo. L. Record, for five days' salary as Member, to	
April 30, 1911.....		34 72
	Louis Focht, for expenses as Engineer, to April 25,	
1911 .....		28 15
	Horace E. Fine Co., for ink pads, &c., April 24, 1911,	
Adams Express Co., for express charges, to March		2 35
29, 1911 .....		9 90
9.	Stoll Blank Book and Stationery Co., for rental of	
typewriter, to May 8, 1911.....		3 00
	Delaware and Atlantic Telegraph and Telephone Co.,	
for foreign messages, to March 20, 1911.....		3 00
16.	A. H. Mueller, for copy of atlas of the Oranges (N.	
J.), May 5, 1911.....		30 00
24.	To amounts paid the following for one month's salary,	
to May 31, 1911:		
	Obadiah -C. Bogardus, Member.....	208 33
	Geo. E. Halsey, Member.....	208 33
	Geo. L. Record, Member.....	208 33
	Chas. E. Hendrickson, Jr., Member.....	208 33
	Irvine E. Maguire, Secretary.....	208 33
	G. W. Barnard .....	200 00
	H. P. Moorhead .....	150 00
	Morris T. Cogill .....	125 00
	Walter R. Large .....	100 00
	J. Harris Cogill, Clerk.....	75 00
	Chas. T. McLaughlin, Clerk.....	75 00
	Louis Focht, Engineer.....	250 00
	H. L. Fryer, Assistant Engineer.....	125 00
	Robert Barlow, Draughtsman .....	60 00
June 1.	Adams Express Co., for express charges, to April 26,	
1911 .....		127 49
	United States Express Co., for express charges, to	
April 26, 1911 .....		120 86
2.	Burroughs Adding Machine Co., for attention to adding	
machine, April 19, 1911.....		1 00
9.	Delaware and Atlantic Telegraph and Telephone Co.,	
for foreign messages, to April 20, 1911.....		6 55
	Stoll Blank Book and Stationery Co., for rental of	
typewriter, to June 9, 1911.....		3 00
	Louis Focht, for expenses as Engineer, to May 29,	
1911 .....		28 44
16.	Nicholas W. Bindseil, for copies of proceedings of State	
Board of Assessors in taxation matter, to March 31,		
1911 .....		52 54
20.	Inter-State Telephone and Telegraph Co., for foreign	
messages, to March 31, 1911 .....		80

## STATE TREASURER'S REPORT.

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June 26.	To amounts paid the following for one month's salary, to June 30, 1911:	
	Geo. L. Record, Member.....	\$208 33
	Geo. E. Halsey, Member .....	208 33
	Obadiah C. Bogardus, Member.....	208 33
	Chas. E. Hendrickson, Jr., Member.....	208 33
	Irvine E. Maguire, Secretary.....	208 33
	G. W. Barnard .....	200 00
	H. P. Moorhead .....	150 00
	Morris T. Cogill .....	125 00
	Walter R. Large .....	100 00
	J. Harris Cogill .....	75 00
	Chas. T. McLaughlin .....	75 00
	Robert S. Chevier .....	81 30
	Harry R. Bergen, Jr.....	96 90
	Grace L. Barnard, Clerk (to June 19, 1911).....	105 60
	Louis Focht, Engineer .....	250 00
	H. L. Fryer, Assistant Engineer.....	125 00
27.	A. C. Yard, Postmaster, for rent of post office box for quarter ending September 30, 1911.....	1 50
	United States Express Co., for express charges, to May 25, 1911 .....	2 80
	Keuffel & Esser Co., for mounting and joining black prints to make map, April 28, 1911.....	2 25
July 7.	Jas. Bannon, for services from May 24 to June 30, 1911 .....	125 80
	Jas. Bannon, for traveling expenses, to June 26, 1911, .....	28 55
11.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1911.....	1 70
	Adams Express Co., for express charges, to May 26, 1911 .....	1 55
14.	MacCrellish & Quigley, for stationery furnished May 15, 1911 .....	8 00
25.	To amounts paid the following Members for one month's salary, to July 31, 1911:	
	Geo. L. Record .....	208 33
	Geo. E. Halsey .....	208 33
	Obadiah C. Bogardus .....	208 33
	Chas. E. Hendrickson, Jr.....	208 33
	To amounts paid the following for one month's salary, to July 31, 1911:	
	Irvine E. Maguire, Secretary .....	208 33
	G. W. Barnard .....	200 00
	H. P. Moorhead .....	150 00
	Morris T. Cogill .....	125 00
	Walter R. Large .....	100 00
	J. Harris Cogill .....	75 00
	Chas. T. McLaughlin .....	75 00
	Louis Focht, Engineer .....	416 66
	H. L. Fryer, Assistant Engineer.....	175 00
	A. N. Nicolaysen .....	175 00
	Theron Wasson .....	105 00
	Geo. Herchkovitz .....	95 00
	Clara Nitsche .....	70 00
	Wm. M. Kennedy .....	183 00
26.	Louis Focht, for expenses as Engineer, to July 5, 1911 .....	51 90
Aug. 1.	T. F. Fitzgerald, for copy of Trenton-Mercer County Directory for 1911 .....	4 00



Aug.	1.	Jas. Bannon, for one month's salary as Clerk, to July 31, 1911 .....	\$100 00
		Jas. Bannon, for expenses as Clerk, to July 21, 1911, .....	12 55
	4.	Poor's Railroad Manual Co., for copy of Manual for 1911 furnished July 17, 1911.....	10 00
		Frank H. Smith, for subscription to True American, to July 1, 1911 .....	5 20
		Stoll Blank Book and Stationery Co., for typewriter rental, to July 9, 1911 .....	3 00
		Louis Focht, for expenses as Engineer, to July 31, 1911 .....	55 87
	8.	The W. B. Wood Co., for filing cases, &c., furnished June 26, 1911 .....	27 00
		Wm. H. Harrison, for services examining, appraising and reporting, July 25, 1911.....	25 00
	15.	Carl H. Reuter, for repairing Brunoiga machine, July 25, 1911 .....	9 75
		Adams Express Co., for express charges, to June 28, 1911 .....	1 75
		Burroughs Adding Machine Co., for adding machine, July 5, 1911 .....	330 00
		Petry's Express and Delivery, for carting work, July 26, 1911 .....	45 00
		Keuffel & Esser Co., for black copies furnished July 13, 1911 .....	11 00
		Stoll Blank Book and Stationery Co., for rental of typewriter, to August 9, 1911.....	3 00
	22.	The Smith-Premier Typewriter Co., for typewriter extra carriage, July 28, 1911.....	142 50
		MacCrellish & Quigley, for account of stationery as per contract of 1911 .....	221 00
	25.	To amounts paid the following for one month's salary, to August 31, 1911:	
		Geo. L. Record, Member .....	208 33
		Geo. E. Halsey, Member .....	208 33
		Obadiah C. Bogardus, Member.....	208 33
		Chas. E. Hendrickson, Jr., Member.....	208 33
		Irvine E. Maguire, Secretary.....	208 33
		G. W. Barnard .....	200 00
		H. P. Moorhead .....	150 00
		Morris T. Cogill .....	125 00
		Walter R. Large .....	100 00
		J. Harris Cogill .....	75 00
		Chas. T. McLaughlin .....	75 00
		Louis Focht, Engineer .....	416 66
		H. L. Fryer, Assistant Engineer .....	175 00
		A. N. Nicolaysen.....	175 00
		Thereon Wasson .....	105 00
		Geo. Herchkovitz.....	95 00
		Clara Nitsche .....	70 00
		Wm. M. Kennedy .....	183 00
		Elsie Perret .....	50 00
		A. C. Yard, Postmaster, for postage stamps, August 23, 1911 .....	20 00
		To amounts paid persons below named for services, as follows:	
		S. Elizabeth Wilkes, to August 19, 1911.....	30 65
		Japhet B. Woolston, to August 31, 1911.....	47 42
		Fannie Auckstein, to August 31, 1911.....	19 52

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Sept.	8.	MacCrellish & Quigley, for account of stationery as per contract of 1911.....	\$23 00
	12.	To amounts paid United States Express Co. for express charges to dates in 1911, as follows:	
		June 19 .....	1 98
		July 31 .....	2 65
		A. C. Yard, Postmaster, for postal cards, September 11, 1911 .....	2 00
	15.	MacCrellish & Quigley, for account of blanks as per contract of 1911 .....	314 50
	26.	Wm. M. Kennedy, for fifteen days' salary, to September 15, 1911 .....	91 50
		To amounts paid the following for one month's salary, to September 30, 1911:	
		Elsie Perret .....	50 00
		Fannie Anekstein .....	55 00
		H. L. Fryer, Assistant Engineer.....	175 00
		Geo. L. Record, Member .....	208 33
		Geo. E. Halsey, Member.....	208 33
		Obadiah C. Bogardus, Member .....	208 33
		Chas. E. Hendrickson, Member.....	208 33
		Irvine E. Maguire, Secretary .....	208 33
		G. W. Barnard .....	200 00
		H. P. Moorhead .....	150 00
		Morris T. Cogill .....	125 00
		Walter R. Large .....	100 00
		Louis Focht, Engineer .....	416 66
		A. N. Nicolaysen .....	175 00
		Thereon Wasson .....	105 00
		Geo. Herchkovitz .....	95 00
		Clara Nitsche .....	70 00
		Japhet B. Woolston .....	70 00
		J. Harris Cogill .....	75 00
		Chas. T. McLaughlin.....	75 00
Oct.	3.	Louis Focht, for expenses as Engineer, to September 26, 1911 .....	86 13
		Louis Focht, for traveling expenses attending conferences, &c., to September 8, 1911.....	178 01
	10.	Carl H. Reuter, for calculating machine, September 25, 1911 .....	325 00
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1911.....	1 50
	13.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1911.....	3 75
		Stoll Blank Book and Stationery Co., for rental of typewriter, to September 9, 1911.....	3 00
		To amounts paid MacCrellish & Quigley for stationery furnished, as follows:	
		September 28, 1911 .....	5 00
		July 17, 1911 .....	2 40
	17.	West Publishing Co., for subscription to Atlantic Reporter, Volumes 77 to 79, September 5, 1911.....	12 00
		Stoll Blank Book and Stationery Co., for rent of typewriter, to October 9, 1911.....	3 00
	24.	To amounts paid the following for one month's salary, to October 31, 1911:	
		Geo. L. Record, Member.....	208 35
		Geo. E. Halsey, Member .....	208 37
		Obadiah C. Bogardus, Member .....	208 37
		Chas. E. Hendrickson, Jr., Member.....	208 37

Oct. 24.	Irvine E. Maguire, Secretary.....	\$208 37
	G. W. Barnard .....	200 00
	H. P. Moorhead .....	150 00
	Morris T. Cogill .....	125 00
	Walter R. Large .....	100 00
	Louis Focht, Engineer .....	416 66
	H. L. Fryer .....	175 00
	A. G. Nicolaysen .....	175 00
	Thereon Wasson .....	105 00
	Geo. Herchkovitz .....	95 00
	Clara Nitsche .....	70 00
	Elsie Perret .....	50 00
	Japhet B. Woolston .....	70 00
	Fannie Auckstein .....	55 00
	J. Harris Cogill .....	75 00
	Chas. T. McLaughlin .....	75 00
	Louis Focht, for expenses as Engineer, to October 16, 1911 .....	139 63
27.	A. C. Yard, Postmaster, for postage stamps furnished October 25, 1911 .....	35 00
	Williams, Brown & Earle, Inc., for blue print frame, &c., furnished September 21, 1911.....	128 79
	Williams, Brown & Earle, Inc., for tracing cloth, &c., to October 12, 1911 .....	93 20
	A. C. Yard, Postmaster, for stamped envelopes, October 3, 1911 .....	21 24
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1911.....	6 85
30.	United States Express Co., for express charges, to September 25, 1911 .....	2 09
	Adams Express Co., for express charges, to August 5, 1911 .....	80
		<hr/>
		\$33,906 72

## STATEMENT 100.

## STATE BOARD OF CHILDREN'S GUARDIANS.

1910.		
Nov. 11.	To R. L. Fleming, Treasurer, for petty cash expense fund created pursuant to Chapter 63, Laws of 1910, and allowed by resolution dated November 1, 1910.....	\$700 00
	R. L. Fleming, Treasurer, for allowance for petty cash expense fund, to October 31, 1910.....	132 72
15.	Commercial Trust Co. of New Jersey, for rent of rooms, to November 30, 1910.....	52 50
28.	To amounts paid the following for one month's salary, to November 30, 1910:	
	Frances Day, General Agent.....	150 00
	Agnes X. Kenny.....	83 33
	May Duffy .....	75 00
	Katherine M. Golden.....	75 00
	Elizabeth A. Garvin.....	50 00
	Helen G. Grun.....	40 00
	Mary Stehlin.....	50 00
Dec. 6.	J. W. Harrison (Estate of John S. Clarke), for stationery, &c., to October 27, 1910.....	8 00

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Dec.	9.	New York Telephone Co., for telephone service to November 30, 1910, and for foreign messages to September 30 .....	\$8 21
	16.	Commercial Trust Co. of New Jersey, for rent of rooms, to December 31, 1910.....	52 50
	22.	To amounts paid the following for one month's salary, to December 31, 1910:	
		Frances Day, General Agent.....	150 00
		Agnes X. Kenny.....	83 33
		May Duffy .....	75 00
		Katherine M. Golden.....	75 00
		Elizabeth A. Garvin.....	50 00
		Mary Stehlin.....	50 00
		Helene G. Grun.....	40 00
		To amounts paid the following for salary as Agent from December 8 to 31, 1910:	
		Katherine McCormack .....	38 71
		Miriam E. Petty.....	38 71
1911.			
Jan.	3.	R. L. Fleming, Treasurer, for allowance for petty cash expense fund, to November 30, 1910.....	263 90
	6.	Jersey City Herald, for stationery, December 12, 1910, J. W. Harrison (Estate of John S. Clarke), for stationery, &c., to November 22, 1910.....	28 25
	9.	New York Telephone Co., for service to December 31 and for foreign messages, to October 31, 1910.....	10 41
	20.	Commercial Trust Co. of New Jersey, for rent of rooms, to January 31, 1911.....	8 66
		Sarasohn & Son, for advertising notice, to January 14, 1911 .....	52 50
		Monitor, Newark, for advertising notice, to January 7, 1911 .....	8 00
		R. L. Fleming, Treasurer, for allowance for petty cash expense fund, to December 31, 1910.....	4 42
	23.	New York Telephone Co., for telephone service, to January 31, 1911, and for foreign messages, to November 30, 1910.....	165 67
	27.	To amounts paid the following for one month's salary, to January 31, 1911:	8 92
		Frances Day, General Agent.....	130 00
		Agnes X. Kenny.....	83 33
		Katherine M. Golden.....	75 00
		Mary Stehlin.....	75 00
		Miriam E. Petty.....	50 00
		May Duffy .....	50 00
		Elizabeth A. Garvin.....	40 00
		Helene G. Grun.....	50 00
		Katherine McCormack .....	
Feb.	6.	Burrughs Adding Machine Co., for rolls of paper for machine, December 17, 1910.....	1 00
	10.	Knickerbocker Guide Co., for subscription to Travelers' Railway Guide, to December 31, 1911.....	2 50
		Underwood Typewriter Co., for inspecting typewriters, to December 31, 1910.....	4 50
		R. L. Fleming, Treasurer, for allowance for petty cash expense fund, to January 31, 1911.....	410 83
	17.	Commercial Trust Co. of New Jersey, for rent of rooms, to February 28, 1911.....	52 50

## STATE TREASURER'S REPORT.

Feb.	17.	National Surety Co. of New York, Ernest E. Smith, Agent, for premium on fidelity bond of R. L. Fleming, Treasurer, to February 10, 1912.....	\$20 00
		Sarasohn & Son, for advertising notice, to December 22, 1910 .....	8 00
	24.	To amounts paid the following for one month's salary, to February 28, 1911:	
		Frances Day, General Agent.....	150 00
		Agnes X. Kenny.....	83 33
		May Duffy .....	75 00
		Katherine M. Golden.....	75 00
		Elizabeth A. Garvin.....	50 00
		Mary Stehlin.....	50 00
		Helene G. Grun.....	40 00
		Katherine McCormack .....	50 00
		Miriam E. Petty.....	50 00
Mar.	3.	New York Telephone Co., for telephone service, to February 28, 1911, and for foreign messages, to January 20, 1911.....	16 34
		J. W. Harrison (Estate of John S. Clark), for stationery, &c., to January 30, 1911.....	9 43
		J. W. Harrison (Estate of John S. Clark), for stationery, &c., to December 29, 1910.....	8 57
		Eston K. May, for premium on policy of insurance on furniture and fixtures, to February 8, 1912 (for one year) .....	4 23
		T. F. Fitzgerald, for copy of Manual of the Legislature for 1911, February 14, 1911.....	1 00
	7.	B. F. Jones, for repairs to electric bell system. February 8, 1911.....	1 80
	10.	R. L. Fleming, Treasurer, for petty cash expense fund, to February 28, 1911.....	325 88
	14.	Commercial Trust Co. of New Jersey, for rent of rooms, to March 31, 1911.....	52 50
		Library Bureau, for Manila folders, February 16, 1911 .....	1 00
		Jas. W. Greene, for table, &c., to February 20, 1911, .....	1 71
		J. W. Harrison (Estate of John S. Clarke), for stationery, to February 24, 1911.....	9 13
	28.	To amounts paid the following for one month's salary, to March 31, 1911:	
		Frances Day, General Agent.....	150 00
		Agnes X. Kenny.....	83 33
		May Duffy .....	75 00
		Katherine M. Golden.....	75 00
		Elizabeth A. Garvin.....	50 00
		Mary Stehlin.....	50 00
		Helene G. Grun.....	40 00
		Katherine McCormack .....	50 00
		Miriam E. Petty.....	50 00
		New York Telephone Co., for telephone service, to March 31, 1911, and for foreign messages, to February 20, 1911 .....	8 90
		Underwood Typewriter Co., for repairs to typewriters, March 6, 1911.....	4 50
April	11.	The Jersey City Herald, for printing forms and for stationery, March 24, 1911.....	49 00
		A. Walter's Sons, for desk clock, March 6, 1911....	2 50



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April 25.	To amounts paid the following for one month's salary, to April 30, 1911:	
	Frances Day, General Agent.....	\$150 00
	Agnes X. Kenny.....	83 33
	May Duffy.....	75 00
	Mary Stehlin.....	50 00
	Helene G. Grun.....	40 00
	Katherine McCormack.....	50 00
	Katherine M. Golden.....	75 00
	Elizabeth A. Garvin.....	50 00
	Margaret McElroy.....	50 00
26.	R. L. Fleming, Treasurer, for allowance for petty cash expense fund, to March 31, 1911.....	356 98
	Commercial Trust Co. of New Jersey, for rent of rooms, to April 30, 1911.....	52 50
	J. W. Harrison, Estate of John S. Clarke, for stationery, &c., to March 30, 1911.....	4 44
May 2.	New York Telephone Co., for service to April 30, 1911, and for foreign messages, to March 20, 1911.....	9 25
	The Monitor, Newark, for advertising notice for one year, to January 21, 1912.....	10 00
16.	Paul, Siewers & McKay, for stationery, April 15, 1911.....	29 50
	Commercial Trust Co. of New Jersey, for rent of rooms, to May 31, 1911.....	52 50
	Underwood Typewriter Co., for inspecting typewriters, to March 31, 1911.....	4 50
24.	R. L. Fleming, Treasurer for allowance for petty cash expense fund, to April 30, 1911.....	259 14
	New York Telephone Co., for telephone service, to May 31, 1911, and for foreign messages, to April 20, 1911.....	8 30
25.	To amounts paid the following for one month's salary, to May 31, 1911:	
	Frances Day, General Agent.....	150 00
	Agnes X. Kenny.....	83 33
	May Duffy.....	75 00
	Elizabeth A. Garvin.....	50 00
	Mary Stehlin.....	50 00
	Helene G. Green.....	40 00
	Katharine McCormack.....	50 00
	Margaret McElroy.....	50 00
26.	Katherine M. Golden.....	75 00
June 9.	The Jersey City Herald, for stationery, May 31, 1911.....	37 25
13.	Commercial Trust Co. of New Jersey, for rent of rooms, to June 30, 1911.....	52 50
26.	To amounts paid the following for one month's salary, to June 30, 1911:	
	Frances Day, General Agent.....	150 00
	Agnes X. Kenny.....	83 33
	May Duffy.....	75 00
	Elizabeth A. Garvin.....	50 00
	Katherine M. Golden.....	75 00
	Mary Stehlin.....	50 00
	Helene G. Grun.....	40 00
	Katharine McCormack.....	50 00
	Margaret McElroy.....	50 00
27.	R. L. Fleming, Treasurer, for allowance for petty cash expense fund, to May 31, 1911.....	307 67

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July	11.	To amounts paid J. W. Harrison (Estate of John S. Clarke), for stationery furnished, as follows:	
		April 24, 1911.....	\$12 01
		May 26, 1911 .....	4 65
		Wm. Mann Co., for new key, &c., May 31, 1911....	2 00
	18.	Commercial Trust Co. of New Jersey, for rent of rooms, to July 31, 1911 .....	52 50
		J. W. Harrison, Estate of John S. Clarke, for stationery, &c., to June 26, 1911.....	4 40
	25.	R. L. Fleming, Treasurer, for allowance for petty cash expense fund, to June 30, 1911.....	358 84
		To amounts paid the following for one month's salary, to July 31, 1911:	
		Frances Day, General Agent.....	150 00
		Agnes X. Kenny .....	83 33
		May Duffy .....	75 00
		Katherine M. Golden .....	75 00
		Elizabeth A. Garvin .....	50 00
		Mary Stehlin .....	50 00
		Helene G. Grun.....	50 00
		Katharine McCormack .....	50 00
	26.	Margaret McElroy .....	50 00
		William Boyd, for book, June 30, 1911.....	13 50
		New York Telephone Co., for telephone service, to July 31, and for foreign messages, to June 30, 1911...	8 15
Aug.	4.	Library Bureau, for ring binders furnished July 7, 1911 .....	5 30
	15.	Wm. Mann Co., for ledger binder, &c., July 21, 1911...	16 70
		Commercial Trust Co. of New Jersey, for rent of rooms, to August 31, 1911.....	52 50
		Underwood Typewriter Co., for inspecting typewriters, to June 30, 1911 .....	4 50
	22.	J. W. Harrison (Estate of John S. Clarke), for stationery, &c., to July 21, 1911.....	3 20
	25.	To amounts paid the following for one month's salary, to August 31, 1911:	
		Frances Day, General Agent.....	150 00
		Agnes X. Kenny .....	83 33
		Katherine M. Golden .....	75 00
		Mary Stehlin .....	50 00
		Helene G. Grun.....	50 00
		Katharine McCormack .....	50 00
		Margaret McElroy .....	50 00
		May Duffy .....	75 00
Sept.	1.	Elizabeth A. Garvin.....	50 00
		New York Telephone Co., for telephone service, to August 31, 1911, and for foreign messages, to July 20, 1911 .....	8 20
	12.	J. W. Harrison (Estate of John S. Clarke), for stationery, to August 25, 1911 .....	3 15
		Commercial Trust Co. of New Jersey, for rent of rooms, to September 30, 1911.....	52 50
	15.	Library Bureau, for cards and guides August 7, 1911..	71 30
	26.	To amounts paid the following for one month's salary, to September 30, 1911:	
		Frances Day, General Agent.....	150 00
		Agnes X. Kenny .....	83 33
		May Duffy .....	75 00
		Katherine M. Golden .....	75 00

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Sept. 26.	Elizabeth A. Garvin.....	\$50 00
	Mary Stehlin .....	50 00
	Helene G. Grun.....	50 00
	Katharine McCormack .....	50 00
	Margaret McElroy .....	50 00
Oct. 3.	R. L. Fleming, Treasurer, for allowance for petty cash expense fund, to July 31, 1911.....	222 79
6.	New York Telephone Co., for telephone service to Sep- tember 30, 1911, and for foreign messages, to August 20, 1911 .....	8 85
10.	R. L. Fleming, Treasurer, for allowance for petty cash expense fund, to August 31, 1911.....	193 76
13.	Library Bureau, for folders and guides, September 27. 1911 .....	2 75
17.	Commercial Trust Co., for rent of rooms 628-30, to October 31, 1911 .....	52 50
	Jersey City Herald, for stationery furnished, to Sep- tember 30, 1911 .....	25 00
	New York Telephone Co., for telephone service, to October 31, and for foreign messages, to September 20, 1911 .....	6 45
	J. W. Harrison, Estate of John S. Clarke, for station- ery, &c., to September 21, 1911.....	2 39
	R. L. Fleming, Treasurer, for allowance for petty cash expense fund, to September 30, 1911.....	196 52
	B. H. Williams, for postage stamps, October 6, 1911, Robert I. Fleming, for expenses as Member, to Octo- ber 5, 1911 .....	90 00
	Jos. McCrystal, for expenses as Member, to March 20, 1911 .....	12 65
24.	To amounts paid the following for one month's salary, to October 31, 1911:	24 25
	Frances Day, General Agent.....	150 00
	Agnes X. Kenny .....	83 33
	May Duffy .....	75 00
	Katherine M. Golden .....	75 00
	Elizabeth A. Garvin .....	50 00
	Mary Stehlin .....	50 00
	Helene G. Grun .....	50 00
	Katharine McCormack .....	50 00
	Margaret McElroy .....	50 00
30.	The Jersey City Herald, for stationery, &c., to October 17, 1911 .....	112 25
	Caroline B. Alexander, for expenses as Member, to October 5, 1911 .....	10 60
		<hr/> \$12,716 55

## STATEMENT 101.

## STATE BOARD OF EDUCATION.

1910.		
Nov. 23.	To Herbert N. Morse, for one month's salary and ex- penses conducting Bureau of Information, to November 30, 1910 .....	\$41 66
28.	Walter L. Tushingham, for one month's salary as Clerk to Chairman of Finance Committee, to November 30, 1910 .....	25 00

Dec.	9.	Western Union Telegraph Co., for telegraph charges, to October 27, 1910.....	\$10 68
	22.	H. N. Morse, for one month's salary and expenses conducting bureau of information, to December 31, 1910....	41 60
		W. L. Tushingham, for one month's salary as Clerk to Chairman of Finance Committee, to December 31, 1910 .....	25 00
	29.	S. H. Horgan, for expnses as Commissioner, to December 3, 1910 .....	22 59
		Blanche W. Steele, for typewriting services, December 5, 1910 .....	10 50
1911.			
Jan.	16.	Chas. E. Surdam, for expenses as Member, to September 15, 1910 .....	14 94
	26.	H. N. Morse, for one month's salary and expenses conducting bureau of information, to January 31, 1911..	41 66
	27.	Walter L. Tushingham, for one month's salary as Clerk to Chairman of Finance Committee, to January 31, 1911 .....	25 00
Feb.	20.	Edward Russ, for expenses as Member, to December 31, 1910 .....	51 07
		U. Allen, M. D., for expenses as Member, to January 17, 1911 .....	32 85
		Francis Scott, for expenses as Member, to December 3, 1911 .....	22 05
	24.	H. N. Morse, for one month's salary and expenses conducting Bureau of Information, to February 28, 1911.	41 66
		Walter L. Tushingham, for one month's salary as Clerk to Chairman of Finance Committee, to February 28, 1911 .....	25 00
		T. F. Fitzgerald, for thirty copies of the Manual of the Legislature for 1910, February 3, 1911.....	30 00
Mar.	1.	Hotel Sterling, for entertainment of Members, to February 6, 1911 .....	9 95
	3.	J. Bingham Woodward, for expenses as Member, to January 25, 1911 .....	43 41
	17.	T. F. Fitzgerald, for 30 copies of the Manual of the Legislature for 1911, February 7, 1911.....	30 00
	21.	Chas. H. Samson, for expenses as Member, to February 24, 1911 .....	39 70
		Duke's House, Hoboken, for entertainment of Members, February 24, 1911.....	7 40
	28.	Herbert N. Morse, for one month's salary and expenses conducting Bureau of Information, to March 31, 1911..	41 66
		Walter L. Tushingham, for one month's salary as Clerk to Chairman of Finance Committee, to March 31, 1911 .....	25 00
April	11.	Geo. A. Frey, for expenses as Member, to April 4, 1911 .....	26 27
	13.	T. O'Connor Sloane, for expenses as Member, to March 27, 1911.....	19 55
		Silas R. Morse, for expenses as Member, to April 6, 1911 .....	53 16
	25.	H. N. Morse, for one month's salary and expenses conducting Bureau of Information, to April 30, 1911....	41 66
		Walter L. Tushingham, for one month's salary as Clerk to Chairman of Finance Committee, to April 30, 1911 .....	25 00
	26.	C. Wilbur Sandford, for expenses as Member, to April 4, 1911 .....	26 25

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May	9.	Francis Scott, for expenses as Member, to April 10, 1911 .....	\$32 35
	24.	Herbert N. Morse, for one month's salary and expenses conducting Bureau of Information, to May 31, 1911....	41 66
	25.	Walter L. Tushingam, for one month's salary as Clerk to Chairman of Finance Committee, to May 31, 1911 .....	25 00
June	6.	W. M. Hawke, for expenses as Member, to May 16, 1911 .....	34 96
July	7.	To amounts paid persons below named for expenses as Member to dates in 1911, as follows:	
		Silas R. Morse, June 27.....	76 25
		S. H. Horgan, June 19.....	73 72
		Jas. L. Hays, June 21.....	50 25
		J. Bingham Woodward, June 27.....	38 96
		W. Edwin Florance, June 19.....	31 28
		Geo. A. Frey, June 27.....	28 12
		Wm. G. Schauffler June 20.....	13 52
		Wm. R. Barricklo, June 27.....	154 09
		C. H. Samson, June 22.....	41 90
		T. O'Connor Sloane, June 26.....	21 42
		W. W. Hawke, June 27.....	10 26
		J. Dale Dewirth, June 27.....	7 36
		Wm. J. Morrow, June 26.....	171 19
		S. St. J. McCutchen, June 24.....	68 25
		Chas. E. Surdam, June 26.....	56 67
		Francis Scott, June 27.....	27 75
		C. Wilbur Sanford, June 20.....	6 40
	11.	John W. Thompson, June 27.....	35 10
	14.	H. N. Morse, for one month's salary and expenses conducting Bureau of Information, to June 30, 1911.....	41 66
		Walter L. Tushingam, for twenty-nine days' services as Clerk to Chairman of Finance Committee, to June 29, 1911 .....	24 17
	18.	Edward Russ, for expenses as Member, to June 27, 1911 .....	142 83
		U. Allen, for expenses as Member, to June 26, 1911..	124 80
		Hotel Sterling, for entertainment of members, April 11, 1911 .....	5 95
	26.	A. B. Meredith, for services and expenses in revising the rules for teachers' certificates, June 15, 1911.....	325 00
		To amounts paid H. N. Morse for one month's salary and expenses conducting Bureau of Information to dates in 1911, as follows:	
		July 31 .....	41 66
Aug.	25.	August 31 .....	41 66
Sept.	26.	September 30 .....	41 66
Oct.	24.	October 31 .....	41 74
	27.	To amounts paid persons below named for expenses as Member to dates in 1911, as follows:	
		W. G. Schauffler, October 7.....	26 35
		Henry J. Ford, October 7.....	12 98
	31.	Edmund B. Osborne, October 7.....	54 50
		John P. Murray, October 20.....	31 37

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\$2,853 12



## STATEMENT 102.

## STATE BOARD OF EXAMINERS.

1910.			
Nov. 11.	To H. K. Stevenson, for services rendered from June 1 to October 31, 1910.....	\$17 17	
1911.			
Jan. 13.	MacCrellich & Quigley, for blanks, December 1, 1910,	46 75	
Feb. 10.	Chas. C. Chapin, for expenses as Member, to February 2, 1911.....	30 60	
20.	Margaret Hudson, for preparing questions, February 8, 1911.....	5 00	
	To amounts paid the following for preparing questions and examining papers, February 8, 1911:		
	Cheshire L. Boone.....	30 00	
	Mary J. Barrett.....	21 25	
	John C. Stone.....	28 75	
	C. H. Robison.....	19 00	
	H. B. Boice.....	21 75	
	Elizabeth P. Sheppard.....	16 25	
	Susan A. Reilly.....	20 00	
	Grace A. Wood.....	23 00	
	Levi Seeley.....	54 25	
	Kate D. Stout.....	19 25	
	Metha Trapp.....	16 25	
	Grace Heward.....	15 75	
	Minnie D. Eby.....	16 75	
	Mary C. Field.....	40 50	
	W. N. Mumper.....	5 25	
	D. H. Farley.....	32 75	
	Elias F. Carr.....	11 75	
	Adele Cazin.....	16 25	
	Elizabeth Rusk.....	91 25	
	Cornelia MacMullen .....	27 50	
	Frank B. Scoby.....	17 50	
	Chas. C. Hewett.....	22 25	
	Chas. R. Austin.....	16 00	
Mar. 1.	Ethel L. Osgood.....	10 00	
	H. K. Stevenson, for traveling expenses, February 17, 1911 .....	5 80	
June 2.	Henry Snyder, for services and expenses as Member, to March 28, 1911.....	93 85	
6.	H. K. Stevenson, for traveling expenses, June 2, 1911,	7 60	
July 7.	D. H. Farley, for engrossing names in certificates, to June 7, 1911.....	150 70	
Oct. 13.	Chas. S. Chapin, for expenses as Member, to September 26, 1911.....	13 00	
			\$963 72

## STATEMENT 103.

## STATE BOARD OF HEALTH.

1910.			
Nov. 11.	To amounts paid persons below named for expenses to dates in 1910, as follows:		
	Geo. W. McGuire, Chief, October 29.....	\$22	70
	A. I. Goehrig, Assistant Chief, October 27.....	8	35
	Arthur G. Fowler, Assistant Chief, October 28.....	19	34
	F. E. Daniels, Inspector, October 28.....	64	58
	To amounts paid the following for expenses as Inspector, to October 31, 1910:		
	Chas. T. Thompson.....	73	95
	Elvia Scott.....	29	25
	Fred. B. Worman.....	45	24
	Chas. B. Robinson, Jr.....	48	49
15.	David C. Bowen.....	92	37
	MacCrellich & Quigley, for balance of amount due for blanks furnished, to August 8, 1910.....	1,013	80
	MacCrellich & Quigley, for blanks furnished as per contract of 1910.....	657	50
	Frank H. Smith, for newspapers furnished, to October 1, 1910.....	4	12
	John Wiley & Sons, for book furnished, October 1, 1910.....	3	00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1910.....	2	20
	Paul A. Davis, Jr., for alcohol, &c., October 6, 1910..	11	50
	MacCrellich & Quigley, for stationery, October 10, 1910,	6	50
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1910.....	3	45
	MacCrellich & Quigley, for balance of blanks as per contract of 1910.....	56	50
18.	Charities Publication Committee, for subscription to "Survey," to October, 1911.....	2	00
23.	To amounts paid the following for one month's salary, to November 30, 1910:		
	Herbert W. Johnson.....	125	00
	Geo. P. Olcott.....	125	00
	Wm. H. Chew.....	125	00
	John H. Capstick.....	125	00
	H. M. Herbert.....	125	00
	Bruce S. Keator.....	208	33
	Chas. J. Merrill.....	166	66
	A. Clark Hunt.....	208	33
	Chas. T. Thompson.....	116	66
	David S. South.....	166	66
	Walter R. Scott.....	60	00
	Ella C. Closson.....	55	00
	Katherine M. Vare.....	60	00
	Ellen S. Merrell.....	60	00
	Alebrt J. Shull.....	55	00
	Norval P. Closson.....	45	00
	R. B. Fitz Randolph, Director and Chief.....	208	33
	J. V. Mulcahy.....	125	00
	Jos. A. Moran.....	50	00
	Wm. G. Tice.....	125	00
	Shippen Wallace.....	125	00

Nov.	23.	Frank Yates .....	\$50 00
		Antoinette Foy.....	35 00
		Geo. W. McGuire, Chief.....	187 50
		A. I. Goehrig.....	100 00
		Florence E. Derbyshire.....	45 00
		Wm. J. Willsey.....	75 00
		Arthur G. Fowler, Assistant Chief.....	125 00
		Francis E. Daniels.....	125 00
		Henry W. Denny .....	100 00
		Louise MacMillan .....	100 00
		Frances P. Kessler .....	55 00
		Elvia Scott .....	75 00
		Fred B. Worman .....	75 00
		Chas. B. Robinson, Jr., for twenty-five and one-half days' salary, to November 30, 1910.....	63 75
	28.	To amounts paid companies below named for express charges to dates in 1910, as follows:	
		United States Express, September 30.....	5 70
		Adams Express, September 21.....	1 05
		Adams Express, September 19.....	3 40
		To amounts paid the following Inspectors for one month's salary, to November 30, 1910:	
		Wm. S. Townsend .....	112 50
		Louis Tremallo .....	83 33
		S. S. Vandruff .....	100 00
		David C. Bowen, Sanitary Inspector.....	150 00
		To amounts paid Inspectors below named for expenses to dates in 1910, as follows:	
Dec.	2.	Elvia Scott, November 15.....	24 40
		Fred B. Worman, November 11.....	15 75
		H. M. Herbert, October 31.....	17 95
		David C. Bowen, October 31.....	68 61
		Louis Tremallo, October 31.....	125 52
		Louis Tremallo, November 15.....	54 75
		Wm. S. Townsend, November 15.....	49 30
		Wm. S. Townsend, October 31.....	46 60
		S. S. Vandruff, October 31.....	45 42
		W. J. Willsey, October 31.....	37 11
		Shippen Wallace, Chemist, October 13.....	8 40
		Western Union Telegraph Co., for telegraph charges, to October 26, 1910.....	64
		A. C. Yard, Postmaster, for postage stamps furnished November 3, 1910 .....	144 00
		A. C. Yard, Postmaster, for postage due to October 31, 1910 .....	2 49
	5.	Horace E. Fine Co., for aluminum plates, October 17, 1910 .....	18 40
		A. C. Hulsizer, for court costs in case of Board of Health vs. Wm. Fleming, April 18, 1910.....	5 97
		David S. South, for cash paid for subscription to American Journal and for membership dues in American Public Hygiene Association, to December 31, 1910,	5 00
		Adams Express Co., for express charges, to October 31, 1910 .....	2 70
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1910.....	1 20
		G. E. Stechert & Co., for book furnished October 15, 1910 .....	3 75
		Adams Express Co., for express charges, to October 20, 1910 .....	3 50

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Dec. 5.	Adams Express Co., for express charges, to September 21, 1910 .....	\$1 80
	Harry G. Zwenger, Clerk, First District Court, Morristown, for court costs, October 15, 1910.....	28 07
	John Wiley & Sons, for books furnished November 5, 1910 .....	7 25
	Jos. R. Bartlett, Clerk, District Court, Atlantic City, for court costs, October 19, 1910.....	5 64
	Jas. N. Bradden, Clerk, First District Court, Jersey City, for court costs, September 7, 1910.....	5 50
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1910.....	1 90
	T. M. Bustard, Clerk, Passaic District Court, for court costs, September 2, 1910.....	1 35
	Henry Holt & Co., for books furnished October 27, 1910 .....	1 35
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1910.....	4 20
	Adams Express Co., for express charges, to October 31, 1910 .....	8 37
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1910.....	8 10
	Underwood Typewriter Co., for cleaning machine, October 25, 1910 .....	4 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1910.....	1 70
6.	Chas. H. Fox, for binding books, November 1, 1910...	1 50
9.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1910.....	2 70
	H. E. Stevens, for veterinary services, to November 19, 1910 .....	20 00
13.	Fred C. White, for bottles, September 30, 1910.....	30 00
	To amounts paid the United States Express Co., for express charges to dates in 1910, as follows:	
	October 26 .....	4 27
	October 31 .....	19 95
	October 24 .....	3 52
	Geo. J. Smith, District Court, Elizabeth, for court costs, November 1, 1910.....	4 36
	To amounts paid the following for expenses, to November 30, 1910:	
	Chas. T. Thompson, Inspector.....	70 17
	A. Clark Hunt, Sanitary Inspector.....	36 16
	R. B. Fitz Randolph, Director.....	15 24
	R. B. Fitz Randolph, Chief.....	158 77
	Wm. G. Tice, Assistant Chief.....	31 58
	W. G. Willsey, Inspector .....	76 01
	Geo. W. McGuire, Chief .....	23 52
	A. I. Goehrig, Inspector .....	9 59
	Chas. B. Robinson, Jr., Inspector.....	36 58
	F. E. Daniels, Inspector.....	30 25
	Fred B. Worman, Inspector.....	24 75
	Arthur G. Fowler, Assistant Chief.....	23 91
	Elvia Scott, Inspector .....	20 10
16.	David C. Bowen, Inspector.....	74 14
	Louis Tremallo, Inspector .....	85 78
	Wm. S. Townsend, Inspector .....	44 46
	S. S. Vandruff, Inspector .....	93 38
	Fred B. Worman, Inspector (to December 12, 1910) ..	9 90

Dec. 16.	William H. Guild & Co., for subscription to magazines, &c., to December 31, 1911.....	\$16 50
22.	To amounts paid the following for one month's salary, to December 31, 1910:	
	Herbert W. Johnson, Member .....	125 00
	Geo. P. Olcott, Member.....	125 00
	Wm. H. Chew, Member .....	125 00
	H. M. Herbert, Member .....	125 00
	John H. Capstick, Member.....	125 00
	Bruce S. Keator, Secretary.....	208 33
	Chas. J. Merrell .....	166 66
	A. Clark Hunt, Assistant Secretary and Chief.....	208 33
	Chas. T. Thompson.....	116 66
	David S. South .....	166 66
	Walter R. Scott .....	60 00
	Ella C. Closson .....	55 00
	Katherine M. Vare .....	60 00
	Ellen S. Merrell .....	60 00
	Albert J. Shull .....	55 00
	R. B. Fitz Randolph.....	208 33
	John V. Mulcahy .....	125 00
	Jos. A. Moran .....	50 00
	Wm. G. Tice .....	125 00
	Shippen Wallace .....	125 00
	Frank Yates .....	50 00
	Antoinette Foy .....	35 00
	Geo. E. McGuire .....	187 50
	A. I. Goehrig.....	100 00
	Florence E. Derbyshire.....	45 00
	Wm. J. Willsey.....	75 00
	Norval P. Closson.....	45 00
	Arthur G. Fowler.....	125 00
	Francis E. Daniels.....	125 00
	Henry W. Denny.....	100 00
	Louise MacMillan .....	100 00
	Frances P. Kessler.....	55 00
	Elvia Scott, Inspector.....	75 00
	Fred. B. Worman.....	75 00
	Chas. B. Robinson, Jr.....	75 00
	Oliver M. Knowles, Assistant Chemist.....	80 00
	Chester G. Wigley, Assistant Sanitary Engineer....	54 83
	Wm. S. Townsend, Inspector.....	112 50
	Louis Tremallo, Inspector.....	83 33
	Samuel S. Vandruff, Inspector.....	100 00
	David C. Bowen, Sanitary Inspector.....	150 00
23.	A. C. Yard, Postmaster, for stamps and stamped envelopes, November 22, 1910.....	111 20
	Bruce S. Keator, for amount allowed as Member for services in the oversight and execution of the several acts relating to contagious diseases in animals, for the year ending October 31, 1910.....	500 00
27.	A. C. Yard, Postmaster, for stamped envelopes, December 15, 1910.....	106 20
	J. T. Baker Chemical Co., for chemical supplies, December 3, 1910.....	7 75
	To amounts paid the following Inspectors for expenses to December 15, 1910:	
	Louis Tremallo .....	62 95
	Wm. S. Townsend.....	51 66



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Dec. 29.	To amounts paid the United States Express Co., for express charges to dates in 1910, as follows:	
	November 3 .....	\$53 95
	November 28 .....	4 00
	November 30 .....	4 60
	A. C. Yard, Postmaster, for postage due, to November 30, 1910 .....	1 61
	To amounts paid Wm. F. Kip for neutral ox-gall furnished on dates in 1910 as follows:	
	August 2 .....	15 00
	October 1 .....	45 00
	U. S. Express Co., for express charges, to November 28, 1910 .....	20 05
1911.		
Jan. 6.	David S. South, for cash paid in witness fees in case of Board of Health <i>v</i> Chas. Tilton and Frank Ulrich, December 28, 1910.....	2 50
	Whitall-Tatum Co., for corks, December 17, 1910....	7 64
	Arthur H. Thomas Co., for lens, November 29, 1910..	10 18
	To amounts paid Clerk of First District Court in cities below named for court costs, December 1, 1910, as follows:	
	Jas. N. Braden, Jersey City.....	6 80
	Harry G. Zwenger, Morristown.....	5 27
	A. C. Yard, Postmaster, for postage stamps, December 19, 1910.....	40 00
	To amounts paid A. C. Yard, Postmaster, for rent of post office boxes for quarter ending March 31, 1910, as follows:	
	Regular account .....	3 00
	Food and Drugs account.....	3 00
	To amounts paid persons below named for expenses to dates in 1910, as follows:	
	H. M. Herbert, Chief, November 30.....	11 80
	R. B. Fitz Randolph, Director, December 29.....	4 95
	R. B. Fitz Randolph, Chief, December 29.....	98 20
	Shippen Wallace, Chemist, December 20.....	31 44
	F. E. Daniels, Chemist, December 29.....	50 76
	Chas. B. Robinson, Inspector, December 31.....	47 06
	Arthur G. Fowler, Assistant Chief, December 30....	33 33
	Fred. B. Worman, Inspector, December 31.....	20 55
	Chester G. Wigley, Assistant Sanitary Engineer, December 28 .....	16 38
	Geo. W. McGuire, Chief, December 17.....	12 30
	A. I. Goehrig, Assistant Chief, December 30.....	13 73
	Wm. J. Willsey, Inspector, December 31.....	53 09
	Chas. T. Thompson, Inspector, December 30.....	71 89
9.	Case, Rose & Case, for Gold Dust, December 14, 1910.	4 00
13.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1910.....	3 35
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1910 (Creameries and Dairies) .....	2 60
	C. V. Hill & Co., for oak cabinet, December 20, 1910.	35 00
	To amounts paid Adams Express Co., for express charges as follows:	
	To November 30, 1910.....	1 00
	To November 29, 1910 (Bacteriological account).....	2 95

Jan. 13.	To November 30, 1910 (Sewerage and Water Supplies account) .....	\$3 60
	Wm. G. Tice, for expenses as Assistant Chief, to December 28, 1910.....	12 23
	To amounts paid the following Inspectors for expenses to December 31, 1910:	
	Wm. M. Townsend.....	46 30
	S. S. Vandruff.....	51 87
	Elvia Scott .....	53 02
16.	MacCrellish & Quigley, for blanks, to November 23, 1910 .....	59 90
	G. E. Stechert & Co., for book furnished December 29, 1910 .....	3 75
	Arthur H. Thomas Co., for laboratory apparatus, December 8, 1910.....	14 00
	MacCrellish & Quigley, for stationery, August 24, 1910 .....	24 50
	Newton A. K. Bugbee & Co., for channel, washer, &c., December 31, 1910.....	7 50
20.	C. L. Traver, for book furnished January 7, 1911....	14 00
	The Journal of Infectious Diseases, for subscription to December 31, 1911.....	5 00
	The Journal of Infectious Diseases, for subscription to December 31, 1911 (Food and Drugs).....	5 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1910.....	1 55
	National Railway Publication Co., for subscription to Official Guide, to December 31, 1911.....	8 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1910.....	4 15
	To amounts paid Inspectors for expenses as follows:	
	Louis Tremallo, to December 31, 1910.....	78 62
	Fred. B. Worman, to January 13, 1911.....	16 20
23.	Wm. S. Townsend, to January 14, 1911.....	48 75
	Newark Evening News (Evening News Publishing Co.), for subscription to September 22, 1911.....	5 00
	United States Express Co., for express charges, to December 31, 1910.....	4 76
	Frank H. Smith, for newspapers, to December 31, 1910 .....	3 64
	Horace E. Fine Co., for repairs to numbering machine, &c., October 1, 1910.....	2 90
	United States Express Co., for express charges, to December 9, 1910.....	12 15
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1910.....	35
	Keuffel & Esser Co., for erasing shields, &c., January 4, 1911 .....	11 73
24.	David C. Bowen, for expenses as Inspector, to January 3, 1911.....	76 63
26.	To amounts paid the following for one month's salary, to January 31, 1911:	
	H. M. Herbert, Member.....	125 00
	John H. Capstick, Member.....	125 00
	Wm. H. Chew, Member.....	125 00
	Geo. P. Olcott, Member.....	125 00
	Herbert W. Johnson, Member.....	125 00
	Bruce S. Keator, Secretary.....	208 33
	Chas. J. Merrell .....	166 66

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Jan.	26.	A. Clark Hunt.....	\$208 33
		Chas. T. Thompson .....	116 66
		Norval P. Closson .....	45 00
		David S. South .....	166 66
		Walter R. Scott .....	60 00
		Ella C. Closson .....	55 00
		Katherine M. Vare .....	60 00
		Ellen S. Merrell .....	60 00
		Albert J. Shull .....	55 00
		R. B. Fitz Randolph, Director and Chief.....	208 33
		John V. Mulcahy .....	125 00
		Jos. A. Moran .....	50 00
		Wm. G. Tice .....	125 00
		Shippen Wallace .....	125 00
		Frank Yates .....	50 00
		Antoinette Foy .....	35 00
		Christopher L. Devitt .....	43 00
		Geo. W. McGuire, Chief.....	187 50
		A. I. Goehrig .....	100 00
		Florence E. Derbyshire .....	45 00
		Wm. J. Willsey .....	75 00
		Arthur G. Fowler .....	125 00
		Francis E. Daniels .....	125 00
		Henry W. Denny .....	100 00
		Louise MacMillan .....	100 00
		Frances P. Kessler .....	55 00
		Elvia Scott .....	75 00
		Fred. B. Worman .....	75 00
		Chas. B. Robinson, Jr.....	75 00
		Oliver M. Knowles .....	80 00
		Chester G. Wigley .....	100 00
Feb.	27.	Wm. S. Townsend, Inspector.....	112 50
		Louis Tremallo, Inspector .....	83 33
		S. S. Vandruff, Inspector.....	100 00
		David S. South, for cash paid for witness fee in case of State Board of Health vs. Chas. Tilton, January 23, 1911 .....	2 10
		McGraw Hill Book Co., for books, January 6, 1911..	21 25
	3.	David C. Bowen, for one month's salary as Sanitary Inspector, to January 31, 1911.....	150 00
		Inter-State Telegraph and Telephone Co., for foreign messages, to December 9, 1910.....	45
	6.	Arthur H. Thomas Co., for polariscope tubes, Decem- ber 22, 1910 .....	12 96
		Horace E. Fine Co., for stamps, December 1, 1910..	2 60
		American Medical Association, for subscription, to December 31, 1911 .....	5 00
		A. C. Yard, Postmaster, for postage, to December 31, 1910 .....	1 16
	31.	Adams Express Co., for express charges, to December 31, 1910 .....	3 80
		To amounts paid persons below named for expenses to dates in 1911, as follows:	
		Elvin Scott, Inspector, January 30.....	56 69
		Arthur G. Fowler, Assistant Chief, January 28.....	29 57
		F. E. Daniels, Chemist, January 27 .....	38 80
		Chester G. Wigley, Assistant Sanitary Engineer, Jan- uary 28 .....	24 04
		Oliver M. Knowles, Assistant Chemist.....	17 09
		Henry W. Denny, Analyst, January 27.....	14 44

Feb. 10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1910.....	\$2 90
	United States Express Co., for express charges, to December 27, 1910 .....	10 75
	Arthur H. Thomas Co., for laboratory apparatus, &c., furnished, to January 14, 1911.....	82 22
	Louis Tremallo, for expenses as Inspector, to January 14, 1911 .....	57 75
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1910.....	6 35
	To amounts paid G. E. Stechert & Co., for books furnished to dates in 1911, as follows:	
	January 26 .....	11 25
	January 26 .....	22 75
	January 26 .....	7 50
	Paul A. Davis, Jr., for cologne, spirits and alcohol furnished January 5, 1911 .....	10 25
	Geo. W. McGuire, for expenses as Chief, to January 25, 1911 .....	8 66
14.	To amounts paid the following for expenses as Inspectors, to January 31, 1911:	
	Chas. T. Thompson .....	83 19
	Wm. S. Townsend .....	97 47
	W. J. Willsey .....	66 60
	Chas. B. Robinson, Jr.....	51 03
	Fred. B. Worman .....	15 50
	R. B. Fitz Randolph, for expenses as Director, to January 30, 1911 .....	8 00
	Wm. G. Tice, for expenses as Assistant Chief, to February 1, 1911 .....	21 24
	Shippen Wallace, for expenses as Chemist, to January 10, 1911 .....	9 67
	A. I. Goehrig, for expenses as Assistant Chief, to January 30, 1911 .....	48 76
	R. B. Fitz Randolph, for expenses as Chief, to January 31, 1911 .....	91 47
17.	To amounts paid Inspectors below named for expenses, as follows:	
	Fred. B. Worman, to February 13, 1911.....	17 00
	Louis Tremallo, to January 31, 1911.....	77 39
	S. S. Vandruff, to January 25, 1911.....	46 90
	Petry's Express and Delivery, for freight paid and carting, January 25, 1911 .....	60
	The Emil Greiner Co., for lead milk dishes furnished January 25, 1911 .....	8 40
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1910.....	90
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1910.....	80
	Yawman & Erbe Manufacturing Co., for cards furnished January 20, 1911 .....	13 88
20.	C. L. Devitt, for expenses as Inspector, to January 31, 1911 .....	25 22
24.	To amounts paid the following for one month's salary to February 28, 1911:	
	Herbert W. Johnson, Member .....	125 00
	Geo. P. Olcott, Member .....	125 00
	Wm. H. Chew, Member.....	125 00

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Feb. 24.	John H. Capstick, Member.....	\$125 00
	H. M. Herbert, Member.....	125 00
	Bruce S. Keator, Secretary .....	208 33
	Chas. J. Merrell .....	166 66
	A. Clark Hunt .....	208 33
	Chas. T. Thompson.....	116 66
	Norval P. Closson .....	45 00
	David S. South .....	166 66
	Walter R. Scott .....	60 00
	Ella C. Closson .....	55 00
	Katherine M. Vare .....	60 00
	Ellen S. Merrell .....	60 00
	Albert J. Shull.....	55 00
	R. B. Fitz Randolph, Chief.....	208 33
	John V. Mulcahy.....	125 00
	Jos. A. Moran.....	50 00
	Wm. G. Tice.....	125 00
	Shippen Wallace.....	125 00
	Christopher L. Devitt.....	83 33
	Frank Yates.....	50 00
	Antoinette Foy.....	35 00
	Geo. W. McGuire, Chief.....	187 50
	A. I. Goehrig.....	100 00
	Florence E. Derbyshire.....	45 00
	Wm. J. Willsey.....	75 00
	Arthur G. Fowler.....	125 00
	Francis E. Daniels.....	125 00
	Henry W. Dunn.....	100 00
	Louise MacMillan .....	100 00
	Frances P. Kessler.....	55 00
	Elvia Scott .....	75 00
	Fred. B. Worman.....	75 00
	Chas. B. Robinson, Jr.....	75 00
	Chester G. Wigley.....	100 00
	Howard B. Warren, for twenty-six days' services as Assistant Chemist, to February 28, 1911.....	74 29
	To amounts paid the following for one month's salary as Sanitary Inspector, to February 28, 1911:	
	David C. Bowen.....	150 00
	Wm. S. Townsend.....	112 50
	Louis Tremallo .....	83 33
	Samuel S. Vandruff .....	100 00
	David C. Bowen, for expenses as Inspector, to Jan- uary 31, 1911.....	107 08
Mar. 1.	To amounts paid the following for expenses as In- spector, to February 15, 1911:	
	Louis Tremallo.....	57 13
	Wm. S. Townsend.....	51 55
	C. L. Devitt.....	28 87
	Chester G. Wigley, for expenses as Inspector, to Feb- ruary 17, 1911.....	15 45
	David S. South, for cash paid for witness fee, Feb- ruary 20, 1911.....	2 85
	MacCrellish & Quigley, for blanks, to January 20, 1911,	135 75
	MacCrellish & Quigley, for blanks, to December 23, 1910 .....	8 00
	McGraw-Hill Book Co., for book, February 8, 1911..	5 00
	MacCrellish & Quigley, for blanks, February 8, 1911..	3 50
	Arthur H. Thomas Co., for laboratory supplies, Jan- uary 21, 1911.....	68 40



## STATE TREASURER'S REPORT.

Mar.	1.	MacCrellish & Quigley, for blanks, December 16, 1910,	\$18 75
	3.	To amounts paid persons below named for expenses.	
		as follows:	
		Chas. T. Thompson, Inspector, to February 28, 1911..	70 99
		A. Clark Hunt, Assistant Secretary, to February 10,	
		1911 .....	33 50
		Henry W. Denny, Analyst, to February 24, 1911.....	21 79
		Arthur G. Fowler, Assistant Chief, to February 17,	
		1911 .....	13 41
		United States Express Co., for express charges, to	
		January 31, 1911.....	5 64
		Adams Express Co., for express charges, to December	
		29, 1910.....	3 55
		P. Blakiston's Son & Co., for books, February 8, 1911,	20 00
		Arthur H. Thomas Co., for platinum needles, January	
		20, 1911.....	9 63
	7.	F. E. Daniels, for expenses as Chemist, to February 27,	
		1911 .....	40 24
		Elvia Scott, for expenses as Inspector, to February	
		28, 1911.....	47 37
		Fred. B. Worman, for expenses as Inspector, to Feb-	
		ruary 28, 1911.....	17 75
		Howard B. Warren, for expenses as Assistant Chemist,	
		to February 27, 1911.....	10 27
	10.	Delaware and Atlantic Telegraph and Telephone Co.,	
		for foreign messages, to January 20, 1911.....	2 80
		The Macmillan Co., for books, February 9, 1911.....	8 31
		Delaware and Atlantic Telegraph and Telephone Co.,	
		for foreign messages, to January 20, 1911.....	4 20
		Delaware and Atlantic Telegraph and Telephone Co.,	
		for foreign messages, to January 30, 1911.....	7 10
	14.	Keuffel & Esser Co., for anemometer steel tape, etc.,	
		February 23, 1911.....	38 84
		Chas. Lentz & Sons, for wood applicators, March 3,	
		1911 .....	3 24
		Whitall-Tatum Co., for bottles and corks, February 20,	
		1911 .....	12 91
		Delaware and Atlantic Telegraph and Telephone Co.,	
		for foreign messages, to January 20, 1911.....	90
		T. F. Fitzgerald, for one copy of the Manual of the	
		Legislature for 1911, March 6, 1911.....	1 00
		United States Express Co., for charges, to January 30,	
		1911 .....	21 00
		G. E. Stechert & Co., for book, February 20, 1911...	6 63
		Case, Rose & Case, for soap, February 20, 1911.....	7 00
		To amounts paid persons below named for expenses to	
		dates in 1911, as follows:	
		David C. Bowen, Inspector, February 28.....	67 03
		R. B. Fitz Randolph, Director, February 28.....	8 85
		Louis Tremallo, Inspector, February 28.....	66 91
		Wm. S. Townsend, Inspector, February 28.....	48 91
		R. B. Fitz Randolph, Chief, February 27.....	85 59
		Wm. G. Tice, Assistant Chief, February 27.....	9 18
		S. S. Vandruff, Inspector, February 25.....	62 32
		Wm. J. Willsey, Inspector, February 25.....	29 40
		A. I. Goehrig, Assistant Chief, February 27.....	20 71
		Geo. W. McGuire, Chief, February 16.....	13 09
		Chas. B. Robinson, Jr., Inspector, February 28.....	51 35

Mar. 17.	To amounts paid Adams Express Co. for express charges, to January 26, 1911, under accounts, as follows:	
	Bacteriological account .....	\$1 50
	Sewerage and water supplies.....	16 70
	Chester G. Wigley, for expenses as Assistant Engineer, to March 9, 1911.....	20 40
	Fred. B. Worman, for expenses as Inspector, to March 13, 1911.....	20 18
21.	T. F. Fitzgerald, for one copy of the Manual of the Legislature for 1911, March 10, 1911.....	1 00
	The Elliott Co., for stencils, March 6, 1911.....	99
	The American Multigraph Sales Co., for type, &c., to February 11, 1911.....	21 20
	F. S. Katzenbach & Co., for making galvanized stand-ard for still, February 8, 1911.....	3 75
	John Wiley & Sons, for book furnished, March 8, 1911,	2 62
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1911.....	3 25
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1911 (account Sewerage and Water).....	1 85
28.	To amounts paid the following for one month's salary, to March 31, 1911:	
	Herbert W. Johnson, Member.....	125 00
	Geo. P. Olcott, Member.....	125 00
	Wm. H. Chew, Member.....	125 00
	John H. Capstick, Member.....	125 00
	H. M. Herbert, Member.....	125 00
	Bruce S. Keator, Secretary.....	208 33
	Chas. J. Merrell.....	166 66
	A. Clark Hunt, Assistant Secretary and Chief.....	208 33
	Chas. T. Thompson.....	116 66
	Norval P. Closson.....	45 00
	David S. South.....	166 66
	Walter R. Scott.....	60 00
	Ella C. Closson.....	55 00
	Katherine M. Vare .....	60 00
	Ellen S. Merrell .....	60 00
	Albert J. Shull .....	55 00
	R. B. Fitz Randolph, Chief.....	208 33
	John V. Mulcahy .....	125 00
	Jos. A. Moran .....	50 00
	Wm. G. Tice .....	125 00
	Shippen Wallace .....	125 00
	C. L. Devitt .....	83 33
	Frank Yates .....	50 00
	Antoinette Foy .....	35 00
	Geo. W. McGuire, Chief.....	187 50
	A. I. Goehrig .....	100 00
	Florence E. Derbyshire .....	45 00
	Wm. J. Willsey .....	75 00
	Geo. T. Palmer .....	116 66
	Arthur G. Fowler .....	125 00
	Francis E. Daniels .....	125 00
	Henry W. Denny .....	100 00
	Louise MacMillan (for twenty-six and one-half days),	85 48
	Frances P. Kessler .....	55 00
	Elvia Scott .....	75 00
	Fred B. Worman .....	75 00

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Mar.	28.	Chas. B. Robinson, Jr.....	\$75 00
		Chester G. Wigley .....	100 00
		Howard B. Warren .....	80 00
		To amounts paid the following Inspectors for one month's salary, to March 31, 1911:	
		Louis Tremallo .....	83 33
		Wm. S. Townsend .....	112 50
		S. S. Vandruft .....	100 00
		David C. Bowen .....	150 00
		A. C. Yard, Postmaster, for postage stamps furnished March 14, 1911 .....	93 00
		A. C. Yard, Postmaster, for rental of post-office box for quarter ending June 30, 1911.....	3 00
		Adams Express Co., for express charges, to January 30, 1911 .....	3 90
		A. C. Yard, Postmaster, for postage due, to February 28, 1911 .....	4 89
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1911.....	3 00
		Earle & Son, for carting and for freight charges paid, to January 28, 1911 .....	14 06
		Louis Tremallo, for expenses as Inspector, to March 15, 1911 .....	64 06
	29.	E. F. Hooper & Co., for lantern slides, March 10, 1911 .....	2 25
		D. Van Nostrand Co., for book furnished March 15, 1911 .....	3 00
		The Macmillan Co., for book furnished March 15, 1911, Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1911.....	1 90
		Arthur H. Thomas Co., for test tubes, March 15, 1911, Wm. S. Townsend, for expenses as Inspector, to March 15, 1911 .....	67 20
		Arthur H. Thomas & Co., for chemical supplies, March 2, 1911 .....	41 25
		Arthur H. Thomas & Co., for chemical supplies, March 2, 1911 .....	28 02
April	4.	Yawman & Erbe Manufacturing Co., for metal label holders, March 7, 1911 .....	9 00
		To amounts paid persons below named for expenses to dates in 1911, as follows:	
		Chester G. Wigley, Assistant Engineer, March 25....	25 42
		Henry W. Denny, Analyst, March 27.....	23 07
		Howard B. Warren, Chemist, March 16.....	13 93
		United States Express Co., for express charges, to February 24, 1911 .....	11 55
		United States Express Co., for express charges, to February 28, 1911 .....	3 75
		United States Express Co., for express charges, to February 27, 1911.....	34 35
		Chas. H. La Wall, for services and expenses in connection with oleomargarine trial at May's Landing and Atlantic City, to March 21, 1911.....	25 34
		John Wiley & Sons, for book furnished March 23, 1911 .....	1 75
	7.	Eimer & Amend, for hygrometer, March 25, 1911....	9 00
		American Food Journal, H. B. Myers & Co., Publishers, for subscription, to December 31, 1911.....	1 00
		Arthur H. Thomas Co., for bottles, &c., March 4, 1911,	18 83

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April 7.	To amounts paid persons below named for expenses to dates in 1911, as follows:	
	Chas. T. Thompson, Inspector, March 30.....	\$83 08
	Geo. T. Palmer, Inspector, March 31.....	50 56
	R. B. Fitz Randolph, Director, March 31.....	8 40
	R. B. Fitz Randolph, Chief, March 27.....	87 64
	Wm. G. Tice, Assistant Chief, March 31.....	22 97
	C. L. Devitt, Inspector, March 31.....	7 82
	Shippen Wallace, Chemist, March 28.....	7 65
	W. J. Willsey, Inspector, March 31.....	38 74
	A. I. Goehrig, Assistant Chief, March 29.....	26 40
	Geo. W. McGuire, Chief, March 29.....	24 11
	F. E. Daniels, Chemist, March 30.....	60 88
	Elvia Scott, Inspector, March 31.....	54 25
	Arthur G. Fowler, Assistant Chief, March 31.....	40 62
	Fred B. Worman, Inspector, March 31.....	17 70
13.	Louis Tremallo, Inspector, March 31.....	82 83
	Wm. S. Townsend, Inspector, March 31.....	69 86
	S. S. Vandruff, Inspector, March 23.....	34 30
	A. Foster, Special Inspector, March 22.....	6 50
	H. P. Cassidy, Special Inspector, March 20.....	6 87
	G. E. Harker, for services in examination of hogs, March 10, 1911 .....	5 00
	Whital-Tatum Co., for corks, to March 31, 1911.....	13 88
	G. E. Harker, for services and expenses in examination of calves, March 25, 1911.....	8 30
18.	Frank H. Smith, for newspapers, to April 1, 1911....	3 64
	Arthur H. Thomas Co., for laboratory apparatus, March 28, 1911 .....	3 92
	To amounts paid persons below named for expenses to dates in 1911, as follows:	
	David C. Bowen, Inspector, March 31.....	99 59
	Chas. B. Robinson, Inspector, March 31.....	68 14
	Henry W. Denny, Analyst, April 7.....	23 67
	Chester G. Wigley, Assistant Sanitary Engineer, April 10 .....	11 99
	Clifford Novelty Works, for labor capping aluminum tubes, March 14, 1911 .....	12 30
25.	To amounts paid the following for one month's salary, to April 30, 1911:	
	John H. Capstick, Member .....	125 00
	Wm. H. Chew, Member .....	125 00
	Geo. P. Olcott, Member .....	125 00
	Herbert W. Johnson, Member .....	125 00
	H. M. Herbert, Member .....	125 00
	Bruce S. Keator, Secretary.....	208 33
	Chas. J. Merrell .....	166 66
	A. Clark Hunt .....	208 33
	Chas. T. Thompson .....	116 66
	Geo. T. Palmer.....	116 66
	Norval P. Closson.....	45 00
	David S. South.....	166 66
	Walter R. Scott.....	60 00
	Ella C. Closson.....	55 00
	Katherine M. Vare.....	60 00
	Ellen S. Merrell.....	60 00
	Albert J. Shull.....	55 00
	R. B. Fitz Randolph, Chief.....	208 33
	John V. Muleahy.....	125 00

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April 25.	Jos. A. Moran.....	\$50 00
	Wm. G. Tice.....	125 00
	Shippen Wallace .....	125 00
	C. L. Devitt.....	83 33
	Frank Yates .....	50 00
	Wm. S. Townsend, Inspector.....	112 50
	Louis Tremallo, Inspector.....	83 33
	Antoinette Foy .....	35 00
	Geo. W. McGuire, Chief.....	187 50
	A. I. Goehrig.....	100 00
	Florence E. Derbyshire.....	45 00
	Wm. J. Willsey.....	75 00
	Arthur G. Fowler.....	125 00
	Francis E. Daniels.....	125 00
	Henry W. Denny.....	100 00
	Louise MacMillan, for twenty-six and one-quarter days' services, to April 30, 1911.....	87 50
	Frances P. Kessler.....	55 00
	Elvia Scott .....	75 00
	Fred. B. Worman.....	75 00
	Chas. B. Robinson, Jr.....	75 00
	Chester G. Wigley.....	100 00
	Howard B. Warren.....	80 00
	David C. Bowen, Sanitary Inspector.....	150 00
	Samuel S. Vandruff, Inspector.....	100 00
26.	Richard G. Badger, for book furnished April 8, 1911..	10 38
	To amounts paid the following for expenses as In- spector, to April 15, 1911:	
	Fred. B. Worman.....	24 55
May 2.	Wm. S. Townsend.....	63 51
	Chas. H. Fox, for binding records, March 30, 1911...	48 00
	Jas. N. Braden, Clerk, First District Court, Jersey City, for court costs, January 30, 1911.....	5 04
	John S. Bowers, Justice of the Peace, Phillipsburg, for court costs, November 21, 1910.....	2 90
9.	Adams Express Co., for express charges, to March 23, 1911 .....	27 55
	United Lead Co. of Pennsylvania, for tin pipe fur- nished April 13, 1911.....	5 98
	To amounts paid United States Express Co. for ex- press charges to dates in 1911, as follows:	
	To March 17.....	2 70
	To March 31.....	21 40
	To March 22.....	12 75
	To amounts paid Delaware and Atlantic Telegraph and Telephone Co. for foreign messages to March 20, 1911, under accounts as follows:	
	Regular account .....	2 25
	Food and Drugs account.....	3 80
	G. E. Stechert & Co., for book furnished April 1, 1911 .....	3 75
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1911.....	1 90
	Kenffel & Esser Co., for drawing materials, &c., April 28, 1911.....	33 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1911.....	2 00
	Bicknell & Fuller Paper Box Co., for pamphlet cases, April 25, 1911.....	5 50
	A. K. Littlefield, for transcript of testimony in case of Board of Health v. Kliphouse, March 11, 1911.....	15 50



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May	9.	Harry G. Zwenger, Clerk, First District Court, Morristown, for court costs, April 12, 1911.....	\$4 40
		A. C. Yard, Postmaster, for postage due, to March 31, 1911 .....	3 19
		Horace E. Fine, for aluminum wire, April 10, 1911..	1 70
		To amounts paid persons below named for expenses to dates in 1911, as follows:	
		R. B. Fitz Randolph, Director, April 28.....	4 15
		R. B. Fitz Randolph, Chief, April 29.....	51 94
		Wm. G. Tice, Assistant Chief, April 28.....	23 65
		Geo. W. McGuire, Chief, April 27.....	22 23
		Shippen Wallace, Chemist, April 18.....	6 75
		A. I. Goehrig, Assistant Chief, April 29.....	19 28
		Howard B. Warren, Assistant Chemist, April 27....	27 82
		Arthur G. Fowler, Assistant Chief, April 29.....	26 29
		F. E. Daniels, Chemist, April 29.....	52 85
		H. M. Herbert, Chief, April 30.....	26 00
		Henry W. Denny, Analyst, April 22.....	7 67
		To amounts paid the following Inspectors for expenses to dates in 1911, as follows:	
		Geo. T. Palmer, April 28.....	28 22
		Chas. T. Thompson, April 28.....	75 71
		W. J. Willsey, April 28.....	65 93
		Chas. B. Robinson, April 29.....	70 04
		Elvia Scott, April 28.....	69 65
		Fred. B. Worman, April 29.....	12 40
		David C. Bowen, April 28.....	61 37
		Louis Tremallo, April 29.....	147 77
		Wm. S. Townsend, April 28.....	62 00
		S. S. Vandruff, April 28.....	14 95
16.		Chester G. Wigley, May 4.....	26 48
		Case, Rose & Case, for gold dust and sapolio, April 20, 1911 .....	6 75
		Myrose & Champion, for attendance fee reporting case of Board of Health v. Kliphouse, March 21, 1911,	5 00
		Chas. E. Roberts, for transcripts of testimony taken in case of Board of Health v. Town of Phillipsburg, to April 6th, 1911.....	117 12
		Arthur H. Thomas Co., for sealing-in glass, April 27, 1911 .....	50
		John Wiley & Sons, for book furnished May 3, 1911..	2 19
		H. M. Herbert, for services as Member, to May 7, 1911 .....	28 23
24.		Chas. H. Fox, for binding records of deaths, April 17, 1911 .....	50 00
		To amounts paid the following for one month's salary, to May 31, 1911:	
		Herbert W. Johnson.....	125 00
		Geo. P. Olcott.....	125 00
		Wm. H. Chew.....	125 00
		John H. Capstick.....	125 00
		Richard C. Newton (for services from May 8 to 31, 1911) .....	96 77
		Bruce S. Keator, Secretary.....	208 33
		Chas. J. Merrell.....	166 66
		A. Clark Hunt.....	208 33
		Chas. T. Thompson.....	116 66
		Geo. T. Palmer.....	116 66

May	24.	Norval P. Closson .....	\$45 00
		David S. South .....	166 66
		Walter R. Scott .....	60 00
		Ella C. Closson .....	55 00
		Katherine M. Vare .....	60 00
		Ellen S. Merrell .....	60 00
		Henry W. Denny .....	100 00
		Albert J. Shull .....	55 00
		R. B. Fitz Randolph, Chief .....	208 33
		John V. Mulcahy .....	125 00
		Jos. A. Moran .....	50 00
		Wm. G. Tice .....	125 00
		Shippen Wallace .....	125 00
		C. L. Devitt .....	83 33
		Frank Yates .....	50 00
		Antoinette Foy .....	35 00
		Geo. W. McGuire .....	187 50
		A. I. Goehrig .....	100 00
		Florence E. Derbyshire .....	45 00
		Wm. J. Willsey .....	75 00
		Arthur G. Fowler .....	125 00
		Francis E. Daniels .....	125 00
		Louise MacMillan .....	100 00
		Elvia Scott .....	75 00
		Fred. B. Worman .....	75 00
		Chas. B. Robinson, Jr. ....	75 00
		Chester G. Wigley .....	100 00
		Howard B. Warren .....	80 00
	25.	Wm. S. Townsend, Inspector. ....	112 50
		Louis Tremallo, Inspector .....	83 33
	26.	S. S. Vandruff, Inspector .....	100 00
		Strawbridge & Clothier, for suit case furnished April 19, 1911 .....	13 50
		David C. Bowen, for one month's salary as Sanitary Inspector, to May 31, 1911 .....	150 00
June	1.	A. C. Yard, Postmaster, for postage due, to April 30, 1911 .....	5 97
		G. E. Stechert & Co., for book, May 6, 1911. ....	3 75
		Keuffel & Esser Co., for steel tape, May 12, 1911. ....	11 44
		Engineering News, for subscription, to July 25, 1912, To amounts paid Inspectors below named for expenses to dates in 1911, as follows:	5 00
		Wm. S. Townsend, May 15 .....	66 10
		C. L. Devitt, April 25. ....	10 20
		Fred. B. Worman, May 12. ....	40 43
		Harry W. Denny, for expenses as Water Analyst, to May 11, 1911 .....	15 90
		To amounts paid United States Express Co. for express charges to dates in 1911, as follows:	
		April 29 .....	5 95
		April 25 .....	17 65
		April 29 .....	7 40
		E. G. Soltman, for tracing and prints, May 11, 1911, .....	6 60
	2.	Louis Tremallo, for expenses as Inspector, to May 15, 1911 .....	67 93
		The Emil Greiner Co., for vacuum tubes, May 14, 1911 .....	15 62
		Whitall-Tatum Co., for corks, May 17, 1911. ....	7 64

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June 2.	Eimer & Amend, for rubber stoppers, tubing, &c., May 16, 1911 .....	\$16 59
	Engineering Magazine, for book furnished May 18, 1911 .....	2 00
	Arthur H. Thomas Co., for chemicals. &c., April 28, 1911 .....	39 40
	H. M. Herbert, for twenty-three days' services as Advisory Engineer, to May 31, 1911.....	185 48
	Whitall-Tatum Co., for bottles furnished May 20, 1911 .....	2 15
6.	Lawrence Isaacs, for bottles, April 22, 1911.....	8 64
9.	Pennsylvania Alcohol and Chemical Co., for alcohol and cologne spirits, May 11, 1911.....	11 80
	R. L. Dobbins, for physician's bag, May 18, 1911...	6 00
13.	A. C. Yard, Postmaster, for postage stamps, June 2, 1911 .....	20 00
	Inter-State Telephone and Telegraph Co., for foreign message, March 7, 1911 .....	54
	Chas. J. Merrell, for initiation fees and dues to Health Officers' Association, and for traveling expenses to Conference, Newark, May 24, 1911.....	3 90
	A. C. Yard, Postmaster, for stamped envelopes, May 29, 1911 .....	63 72
	Horace E. Fine Co., for stamps, cards, &c., to May 15, 1911 .....	23 20
	Chas. E. Roberts, for transcript of testimony in case of Board of Health vs. Town of Phillipsburg, furnished May 8, 1911 .....	63 12
	Geo. W. Fuller, for expert services rendered and for expenses incurred in Phillipsburg case, to May 8, 1911,	452 52
	To amounts paid persons below named for expenses incurred to dates in 1911, as follows:	
	Chas. T. Thompson, Inspector, May 31.....	55 12
	Geo. T. Palmer, Inspector, May 25.....	25 16
	R. B. Fitz Randolph, Director, May 30.....	7 65
	R. B. Fitz Randolph, Chief, May 31.....	91 19
	Wm. G. Tice, Assistant Chief, June 2.....	42 39
	C. L. Devitt, Inspector, May 24.....	3 77
	Chas. B. Robinson, Inspector, May 31.....	68 31
	Elvia Scott, Inspector, May 31.....	51 16
	Arthur G. Fowler, Assistant Chief, May 31.....	46 25
	Fred. B. Worman, Inspector, May 31.....	36 33
	Chester G. Wigley, Assistant Engineer, June 2.....	29 98
	F. E. Daniels, Chemist, May 30.....	27 39
	Howard B. Warren, Chemist, June 2.....	20 73
	Henry W. Denny, Analyst, June 2.....	19 96
	W. J. Willsey, Inspector, May 31.....	66 19
	A. I. Goehrig, Assistant Chief, May 29.....	38 81
	Geo. W. McGuire, Chief, May 29.....	18 81
	Wm. S. Townsend, Inspector, May 31.....	67 26
	Louis Tremallo, Inspector, May 31.....	65 60
16.	David C. Bowen, Inspector, May 31.....	79 24
	S. S. Vandruff, Inspector, May 29.....	55 50
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1911.....	4 30
	The Heating and Ventilating Magazine Co., for one year's subscription, to May 31, 1912.....	1 00
	Eimer & Amend, for bottles, May 24, 1911.....	6 30
	Wm. R. Jenkins Co., for book, May 29, 1911.....	3 25

June 16.	To amounts paid Delaware and Atlantic Telegraph and Telephone Co. for foreign messages, to April 20, 1911, under accounts, as follows:	
	Food and Drugs.....	\$0 15
	Creameries and Dairies .....	1 85
	Sewerage and Water Supplies .....	7 65
	Whitall-Tatum Co., for bottles, &c., May 29, 1911...	9 15
	The Randall-Faichney Co., for needles, bevel points, &c., May 19, 1911 .....	3 92
20.	Hulsander Engraving and Stationery Co., for seal furnished June 30, 1911 .....	2 25
	Reliable Specialty Co., for envelope sealer, May 10, 1911 .....	2 00
	Chester G. Wigley, for expenses as Engineer, to June 7, 1911 .....	8 25
	J. B. Lippincott, for book furnished June 9, 1911...	7 50
23.	Chas. H. Fox, for binding books and padding sheets, to May 18, 1911 .....	57 50
	Clifford Novelty Works, for aluminum boxes, April 30, 1911 .....	9 00
26.	To amounts paid the following for one month's salary, to June 30, 1911:	
	Richard C. Newton, Member.....	125 00
	John H. Capstick, Member.....	125 00
	Wm. H. Chew, Member.....	125 00
	Geo. P. Olcott, Member.....	125 00
	Herbert W. Johnson, Member.....	125 00
	Bruce S. Keator, Secretary .....	208 33
	Chas. J. Murrell .....	166 66
	A. Clark Hunt .....	208 33
	Chas. T. Thompson .....	116 66
	Geo. T. Palmer .....	116 66
	Norval P. Closson .....	45 00
	David S. South .....	166 66
	Walter R. Scott .....	60 00
	Ella C. Closson .....	55 00
	Katherine M. Vare .....	60 00
	Ellen S. Merrell .....	60 00
	Albert J. Shull .....	55 00
	R. B. Fitz Randolph, Director and Chief.....	208 33
	John V. Mulcahy .....	150 00
	Jos. A. Moran .....	50 00
	Wm. G. Tice .....	150 00
	Shippen Wallace .....	125 00
	Christopher L. Devitt .....	83 33
	Frank Yates .....	60 00
	Antoinette Foy .....	35 00
	Geo. W. McGuire, Chief.....	187 50
	A. I. Goehrig .....	100 00
	Florence E. Derbyshire .....	45 00
	Wm. J. Willsey .....	90 00
	Arthur G. Fowler .....	133 33
	Francis E. Daniels .....	133 33
	Henry W. Denny .....	125 00
	Louise MacMillan .....	100 00
	Elvia Scott .....	75 00
	Fred B. Worman .....	75 00
	Chas. B. Robinson, Jr.....	75 00
	Chester G. Wigley .....	100 00

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June 26.	Howard B. Warren.....	\$80 00
	Wm. S. Townsend, Inspector.....	112 50
	Louis Tremallo, Inspector .....	83 33
	S. S. Vandruff, Inspector .....	100 00
	David C. Bowen, Sanitary Inspector.....	150 00
27.	H. M. Herbert, for salary as Advisory Engineer, to June 8, 1911 .....	64 52
	Burroughs, Wellcome & Co., for water and sewerage analysis case, June 7, 1911.....	18 90
	Keuffel & Esser Co., for compass case, engineer's sup- plies, &c., June 9, 1911 .....	10 19
July 7.	To amounts paid A. C. Yard, Postmaster, for rent of post-office boxes for quarter ending September 30, 1911, for accounts as follows:	
	Regular account .....	3 00
	Bacteriological account .....	3 00
	A. C. Yard, Postmaster, for stamped envelopes, June 19, 1911 .....	32 76
	Chas. E. Roberts, for transcripts of testimony fur- nished in case of Board of Health vs. Town of Phillips- burg, May 22, 1911 .....	25 62
	Alex. C. Yard, Postmaster, for postage stamps, June 29, 1911 .....	80 00
	To amounts paid persons below named for expenses to dates in 1911, as follows:	
	Louis Tremallo, Inspector, June 15.....	79 95
	Wm. S. Townsend, Inspector, June 15.....	60 87
	Henry W. Denny, Analyst, June 23.....	51 94
	Fred B. Worman, Inspector, June 15.....	35 28
	Chester G. Wigley, Assistant Engineer, June 23.....	7 88
11.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 15, 1911.....	4 35
	Whitall-Tatum Co., for eye drops bottles, to June 17, 1911 .....	180 00
	Improved Mailing Case Co., for mailing cases, June 20, 1911 .....	77 00
	Arthur H. Thomas Co., for laboratory supplies, &c., to June 15, 1911 .....	144 75
	Whitall-Tatum Co., bottles, &c., to June 21, 1911...	29 93
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1911.....	1 65
	Torison Balance Co., for scale furnished, June 12, 1911 .....	27 50
	Eimer & Amend, for evaporating dish, June 19, 1911, John Wiley & Sons, for book, June 12, 1911.....	12 00
	The Engineering Magazine, for books, June 14, 1911..	4 21
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1911.....	4 00
	G. E. Stechert & Co., for book, June 15, 1911.....	3 30
	Whitall-Tatum Co., urinal brushes, June 23, 1911...	1 87
		1 50
14.	K. M. Vare, for one month's salary, to July 31, 1911, To amounts paid the following Inspectors for expenses, to June 30, 1911:	60 00
	Chas. T. Thompson .....	63 37
	Chas. B. Robinson .....	67 76
	Elvia Scott .....	53 25
	Fred B. Worman .....	18 32
	W. J. Willsey .....	80 88
	A. C. Hunt, for traveling expenses, &c., to June 30, 1911 .....	17 14



July 14.	To amounts paid persons below named for expenses to dates in 1911, as follows:	
	Geo. T. Palmer, Sanitary Engineer, June 12.....	\$8 25
	R. B. Fitz Randolph, Director, June 30.....	21 12
	R. B. Fitz Randolph, Chief, June 29.....	88 56
	Wm. G. Tice, Assistant Chief, July 10.....	19 81
	Shippen Wallace, Chemist, June 14.....	15 55
	Arthur G. Fowler, Assistant Chief, June 28.....	70 05
	John Hall, Special Inspector, July 3.....	42 98
	F. E. Daniels, Chemist, June 26.....	28 12
	Chester G. Wigley, Assistant Sanitary Engineer, June 30 .....	16 89
	Geo. W. McGuire, Chief, June 30.....	33 68
	A. I. Goehrig, Assistant Chief, June 30.....	28 36
	R. B. Fitz Randolph, Chief, June 30.....	23 30
18.	Wm. S. Townsend, Inspector, June 30.....	73 52
	A. C. Yard, Postmaster, for postage stamps and stamped envelopes, July 14, 1911.....	122 48
	A. C. Yard, Postmaster, for postage stamps, July 14, 1911, pursuant to Chapter 96, Laws of 1911.....	80 00
	Howard L. Hughes, for cataloging library of State Board of Health, to July 3, 1911.....	25 00
	A. C. Yard, Postmaster, for postage stamps and stamped envelopes, July 14, 1911.....	180 20
25.	To amounts paid the following for one month's salary, to July 31, 1911:	
	Bruce S. Keator, Secretary.....	208 33
	Chas. J. Merrell.....	166 66
	A. Clark Hunt.....	208 33
	Chas. T. Thompson.....	116 66
	Geo. T. Palmer.....	116 66
	Norval P. Closson.....	45 00
	David S. South.....	166 66
	Walter R. Scott.....	60 00
	Ella C. Closson.....	55 00
	Ellen S. Merrell.....	60 00
	Albert J. Shull.....	55 00
	R. B. Fitz Randolph.....	208 33
	John V. Mulcahy.....	150 00
	Jos. A. Moran.....	50 00
	Wm. G. Tice.....	150 00
	Shippen Wallace .....	125 00
	C. L. Devitt .....	83 33
	Frank Yates .....	60 00
	Antoinette Foy .....	35 00
	Geo. W. McGuire, Chief.....	187 50
	A. I. Goehrig.....	100 00
	Florence E. Derbyshire.....	45 00
	Wm. J. Willsey.....	90 00
	Arthur G. Fowler.....	133 33
	Francis E. Daniels.....	133 33
	Henry W. Denny.....	125 00
	Louise MacMillan .....	100 00
	Elvia Scott .....	75 00
	Fred. B. Worman.....	75 00
	Chas. B. Robinson, Jr.....	75 00
	Chester G. Wigley.....	125 00
	Howard B. Warren.....	80 00
	Chas. A. MacDonald, Jr.....	75 00

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July 25.	Herbert W. Johnson, Member.....	\$125 00
	Geo. P. Olcott, Member.....	125 00
	Wm. H. Chew, Member.....	125 00
	John H. Capstick, Member.....	125 00
	Richard C. Newton, Member.....	125 00
	Wm. E. Christie.....	50 00
	David C. Bowen, Sanitary Inspector.....	150 00
	Wm. S. Townsend, Inspector.....	112 50
	S. S. Vandruff, Inspector.....	100 00
	Louis Tremallo, Inspector.....	83 33
	John Hall, for services from June 20 to July 31, 1911,	102 50
	Mary A. Waesche, for services from June 27 to July	
31, 1911 .....		94 44
	Eric Ordell, for services from June 19 to July 31,	
1911 .....		105 00
	Elmore Bowen, for services from July 7 to July 31,	
1911 .....		60 48
	Isaac H. Shaw, for services from July 6 to July 31,	
1911 .....		104 83
	Louis Tremallo, for expenses as Inspector, to June 30,	
1911 .....		88 23
26.	To amounts paid the following for expenses as Special	
	Inspector, to June 30, 1911:	
	Eric Ordell .....	21 95
	S. S. Vandruff.....	51 50
Aug. 1.	To amounts paid Inspectors below named for expenses	
	to dates in 1911, as follows:	
	John Hall, July 22 .....	48 55
	Fred. B. Worman, July 22 .....	39 45
	Louis Tremallo, July 15 .....	78 52
	Wm. S. Townsend, July 14.....	74 94
	I. H. Shaw July 15 .....	37 06
	Henry W. Denny, Analyst, July 20.....	36 82
	Chester G. Wigley, Assistant Engineer, July 21....	32 75
	Arthur G. Fowler, Assistant Chief, July 20.....	27 22
	United States Express Co., for express charges, to	
June 20, 1911 .....		2 95
	MacCrellish & Quigley, for stationery, April 13, 1911,	12 00
	MacCrellish & Quigley, for blanks, May 27, 1911....	10 00
	United States Express Co., for express charges, to	
May 29, 1911 .....		16 23
	A. C. Yard, Postmaster, for postage due, to June 30,	
1911 .....		3 11
	MacCrellish & Quigley, for blanks, February 18, 1911,	1 75
	MacCrellish & Quigley, for blanks, to April 20, 1911,	33 00
	Stoll Blank Book and Stationery Co., for overhauling	
typewriter, June 22, 1911.....		14 00
	United States Express Co., for express charges, to	
March 31, 1911 .....		22 97
	K. & B. Co., for telephone holders furnished June 30,	
1911 .....		8 00
	John Wiley & Sons, for books furnished June 30,	
1911 .....		4 65
	Municipal Journal and Engineer, for subscription to	
Municipal Journal and Engineer, to July 1, 1912.....		3 00
	The Elliott Co., for stencils, &c., furnished June 28,	
1911 .....		1 51
	Albert J. Shull, for traveling expenses, to July 17,	
1911 .....		10 32

Aug.	1.	T. F. Fitzgerald, for copy of Trenton-Mercer County Directory for 1911 .....	\$4 00
		Arthur H. Thomas Co., for glycerine furnished June 26, 1911 .....	1 35
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1911.....	1 55
		Arthur H. Thomas Co., for silver nitrate furnished June 23, 1911 .....	14 58
	4.	Library Bureau, for guides furnished May 15, 1911...	82 00
		David C. Bowen, for expenses as Inspector, to June 30, 1911 .....	74 63
		D. Appleton & Co., for book furnished July 3, 1911..	2 50
		C. E. Stechert & Co., for book furnished July 1, 1911,	3 75
		J. S. Darnell, for oats furnished July 12, 1911.....	1 65
		Whitall-Tatum Co., for bottles and corks furnished July 22, 1911 .....	25 82
		Educational Exhibition Co., for lantern slides, furnished July 11, 1911.....	4 90
		Arthur H. Thomas Co., for jars furnished July 13, 1911 .....	4 80
		Typewriter Economy Co., for noiseless attaching system furnished July 17, 1911 .....	3 00
	S.	Case, Rose & Case, for ivory soap, &c., furnished July 12, 1911 .....	11 35
		Leary Stuart & Co., for books furnished June 23, 1911,	24 00
	15.	To amounts paid the following for expenses to July 31, 1911:	
		Chas. T. Thompson, Inspector.....	62 31
		Geo. T. Palmer, Inspector.....	44 81
		W. J. Willsey, Inspector .....	82 76
		Chas. B. Robinson, Inspector.....	65 80
		R. B. Fitz Randolph, Director.....	7 55
		R. B. Fitz Randolph, Chief.....	97 03
		Wm. G. Tice, Assistant Chief.....	14 16
		Shippen Wallace, Chemist (to July 26, 1911).....	12 70
		A. I. Goehrig, Assistant Chief (to July 28, 1911)....	47 74
		Geo. W. McGuire, Chief.....	39 34
		F. E. Daniels, Chemist.....	29 51
		Henry W. Denny, Analyst (to August 4, 1911).....	27 65
		Chester G. Wigley, Assistant Engineer (to August 4, 1911) .....	27 04
		R. B. Fitz Randolph, Chief (to July 29, 1911).....	25 00
		To amounts paid the following for expenses as Inspector, to July 31, 1911:	
		I. H. Shaw .....	58 11
		David C. Bowen .....	84 85
		Louis Tremallo .....	100 98
		Wm. S. Townsend .....	87 47
		Eric Ordell .....	57 72
		Elmore Bowen .....	22 00
		S. S. Vandruff .....	47 90
		Jas. N. Braden, Clerk, First District Court, Jersey City, for court costs, to June 30, 1911.....	66 00
		C. C. Kessler, for services to July 17, 1911.....	25 00
		Bruce S. Keator, for expenses incurred representing State Board of Health at various meetings, to July 14, 1911 .....	259 40
		Underwood Typewriter Co., for adjusting typewriter, June 15, 1911 .....	50

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Aug. 15.	Trenton Architectural Cornice Works, for copper sheets, July 10, 1911.....	\$6 00
	A. C. Yard, Postmaster, for postage stamps, August 10, 1911 .....	15 00
	A. C. Yard, Postmaster, for postage stamps, August 10, 1911, Chapter 96, Laws of 1911.....	140 00
	Chas. J. Merrell, for traveling expenses, July 25, 1911,	2 90
	Antoinette Foy, for special services, &c., July 31, 1911,	8 00
	Frank H. Smith, for newspapers, to July 1, 1911.....	3 64
	Journal of the Outdoor Life, for subscription to tuberculosis directory, to July, 1912.....	1 15
	W. Herbert Lowe, for veterinary services, January 4, 1911 .....	11 75
	John V. Quick, Clerk, District Court of First Judicial District, Somerset County, for court costs, July 27, 1911,	11 92
	Underwood Typewriter Co., for exchange of typewriters, July 28, 1911 .....	96 75
	Arthur H. Thomas Co., for lysol, &c., to July 21, 1911 .....	21 62
	The Emil Greiner Co., for test bottles, July 26, 1911,	14 04
	Merchants Express Co., for freight paid and carting, to July 22, 1911.....	6 15
	G. E. Stechert & Co., for books, July 24, 1911.....	3 17
	To amounts paid Adams Express Co., for express charges to dates in 1911, as follows:	
	April 26 .....	4 02
	April 24 .....	5 32
	May 31 .....	32 80
22.	Journal of American Public Health Association, for subscription to January, 1912.....	3 00
	E. L. Loblein, for veterinary services at New Brunswick, July 31, 1911.....	5 00
	Myrose & Champion, for transcript of testimony, June 6, 1911 .....	17 00
	W. F. Yard, for cellular board, &c., August 5, 1911...	16 25
	Eimer & Amend, for chemical supplies, July 20, 1911,	8 65
	Jos. A. Moran, for one month's salary, to August 31, 1911 .....	50 00
	Longmans, Green & Co., for books, August 4, 1911...	33 69
	The MacMillan Co., for books, July 31, 1911.....	5 57
	Keuffel & Esser Co., for case for protractor, August 3, 1911 .....	2 75
	Elvia Scott, for expenses as Inspector, to July 28, 1911 .....	59 49
	To amounts paid MacCrellish & Quigley for stationery as per contracts of 1911, as follows:	
	Regular account .....	420 72
	Bacteriological Department .....	82 20
	Creameries and Dairies .....	67 07
25.	To amounts paid the following for one month's salary, to August 31, 1911:	
	Richard C. Newton, Member .....	125 00
	John H. Capstick, Member .....	125 00
	Wm. H. Chew, Member .....	125 00
	Geo. P. Olcott, Member .....	125 00
	Herbert W. Johnson, Member.....	125 00
	Bruce S. Keator, Secretary.....	208 33
	Chas. J. Merrell .....	166 66
	A. Clark Hunt .....	208 33

Aug. 25.	Chas. T. Thompson.....	\$116 66
	Geo. T. Palmer .....	116 66
	Norval P. Closson .....	45 00
	David S. South .....	166 66
	Walter R. Scott .....	65 00
	Ella C. Closson .....	60 00
	Katherine M. Vare .....	65 00
	Ellen S. Merrell .....	65 00
	Albert J. Shull .....	60 00
	R. B. Fitz Randolph .....	208 33
	John V. Mulcahy .....	150 00
	Wm. G. Tice .....	150 00
	Shippen Wallace .....	125 00
	C. L. Devitt .....	83 33
	Frank Yates .....	60 00
	Antoinette Foy .....	35 00
	Wm. E. Christie .....	50 00
	Mary A. Waesche .....	83 33
	Eric Ordell .....	75 00
	Elmore Bowen .....	75 00
	Isaac H. Shaw .....	125 00
	Geo. W. McGuire, Chief.....	187 50
	A. I. Goehrig .....	100 00
	Florence E. Derbyshire .....	45 00
	Wm. J. Willsey .....	90 00
	Francis E. Daniels .....	133 33
	Henry W. Denny .....	125 00
	Louise MacMillan .....	100 00
	Fred B. Worman .....	75 00
	Chas. B. Robinson, Jr.....	75 00
	Chester G. Wigley .....	125 00
	Howard B. Warren .....	80 00
	John Hall .....	75 00
	Chas. A. Macdonald, Jr.....	75 00
	Oliver M. Knowles, for twenty-three days' services, to August 31, 1911 .....	55 64
	Thos. J. Duffield, for sixteen days' services, to August 31, 1911 .....	38 70
	To amounts paid the following for one month's salary as Inspector, to August 31, 1911:	
	Wm. S. Townsend .....	112 50
	Louis Tremallo .....	83 33
	David C. Bowen, Sanitary Inspector.....	150 00
Sept. 1.	American Association of Medical Milk Commissions. for annual dues for 1910-11 and 1911-12.....	6 00
	Adams Express Co., for express charges, to June 9, 1911 .....	4 45
	A. C. Yard, Postmaster, for postal cards, August 24, 1911 .....	15 00
	A. C. Yard, Postmaster, for postage stamps and stamped envelopes, August 24, 1911.....	324 92
	Trenton Architectural Cornice Works, for sheet copper, July 27, 1911.....	4 50
	A. C. Yard, Postmaster, for postage stamps, August 25, 1911 .....	300 00
	Adams Express Co., for express charges, to July 27, 1911 .....	47 75
	Whitall-Tatum Co., for bottles, August 8, 1911.....	60 00
	Yawman & Erbe Manufacturing Co., for blue print cabinet, August 3, 1911.....	46 00



Sept. 1.	Albert J. Shull, for services in delivering annual reports to Trenton physicians, August 18, 1911.....	\$6 00
	To amounts paid parties below named for books furnished to dates in 1911, as follows:	
	P. Blakiston's Son & Co., August 9.....	5 50
	Comstock Publishing Co., August 11.....	3 13
	J. B. Lippincott Co., August 10.....	20 00
	D. Van Nostrand Co., August 16.....	17 50
	Longmans, Green & Co., August 10.....	4 20
	S. S. Vandruff, for one month's salary as Inspector, to August 31, 1911 .....	100 00
	To amounts paid persons below named for expenses to dates in 1911, as follows:	
	Wm. S. Townsend, Inspector, August 15.....	94 69
	Louis Tremallo, Inspector, August 15.....	83 42
	I. H. Shaw, Inspector, August 15.....	40 05
	John Hall, Inspector, August 19.....	63 27
	Fred B. Worman, Inspector, August 18.....	47 67
	Henry W. Denny, Analyst, August 17.....	21 22
	Chester G. Wigley, Assistant Engineer, August 17....	21 65
5.	Pennsylvania Alcohol and Chemical Co., for cologne spirits, July 12, 1911.....	14 16
S.	A. C. Yard, Postmaster, for postage stamps, September 6, 1911 .....	126 00
	Peter Gray & Sons, Inc., for animal cages, July 19, 1911 .....	54 00
	To amounts paid MacCrellish & Quigley for stationery, blanks, &c., as per contracts of 1911, as follows:	
	Stationery .....	256 99
	Blanks .....	17 00
	Blanks .....	605 25
	Blanks .....	177 50
	Stationery .....	360 70
	Blanks .....	144 00
	Blanks .....	37 50
	To amounts paid persons below named for expenses to dates in 1911, as follows:	
	Chas. T. Thompson, Inspector, August 31.....	46 76
	R. B. Fitz Randolph, Chief, August 31.....	16 60
	Geo. T. Palmer, Inspector, August 24.....	41 77
	R. B. Fitz Randolph, Chief, August 31.....	160 59
	Elmore Bowen, Special Inspector, August 29.....	72 72
	Eric Ordell, Special Inspector, August 30.....	43 30
	I. H. Shaw, Special Inspector, August 31.....	34 27
	W. J. Willsey, Special Inspector, August 26.....	75 93
	Geo. W. McGuire, Chief, August 31.....	31 87
	A. I. Goehrig, Assistant Chief, August 30.....	26 40
	Oliver M. Knowles, Special Inspector, August 31....	55 67
	Fred B. Worman, Inspector, August 31.....	27 20
	Chester G. Wigley, Assistant Engineer, September 1..	24 90
	F. E. Daniels, Chemist, August 29.....	31 67
	John Hall, Special Inspector, August 28.....	7 27
12.	R. B. Fitz Randolph, Director, August 29.....	14 35
	Chas. B. Robinson, Inspector, August 31.....	73 08
	To amounts paid the United Express Co. for express charges to dates in 1911, as follows:	
	May 20 .....	4 55
	July 28 .....	2 90
	June 30 .....	14 80

Sept. 12.	June 30 (account of sewerage and water).....	\$18 40
	July 29 (account sewerage and water).....	17 30
	Geo. W. Gerding, for traveling bag, August 9, 1911..	5 50
	To amounts paid A. C. Yard, Postmaster, as follows:	
	For postage due, to July 31, 1911.....	2 14
15.	For postage stamps. September 13, 1911.....	795 00
	For stamped envelopes, September 13, 1911.....	75 44
	The Emil Greiner Co., for stop cocks, &c., August 28, 1911 .....	40 68
	Western Union Telegraph Co., for telegraph charges, to August 24, 1911.....	4 03
	Improved Mailing Case Co., for mailing cases, August 16, 1911 .....	65 80
	Underwood Typewriter Co., for exchange of typewriters, September 2, 1911.....	37 25
	Library Bureau, for cards, book supports, &c., August 30, 1911.....	14 05
	To amounts paid parties below named for books furnished to dates in 1911, as follows:	
	Longmans, Green & Co., September 2.....	4 20
	Paul B. Hoobar, September 15.....	1 35
	G. E. Stechert & Co., August 24.....	175 50
	G. E. Stechert & Co., August 7.....	58
	To amounts paid persons below named for expenses to dates in 1911, as follows:	
	T. J. Duffield, Inspector, August 30.....	17 88
	Wm. S. Townsend, Inspector, August 31.....	73 45
	C. L. Devitt, Inspector, August 21.....	11 74
	S. S. Vandruff, Inspector, July 29.....	79 73
	Louis Tremallo, Inspector, August 31.....	53 04
	Wm. G. Tice, Assistant Chief, September 5.....	10 83
	Wm. G. Tice, Assistant Chief (cold storage cases), September 8 .....	24 64
	Henry W. Denny, Analyst, September 8.....	29 45
	Howard B. Warren, Assistant Chemist, July 19....	6 19
19.	David C. Bowen, for expenses as Inspector, to August 31, 1911 .....	87 24
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1911.....	4 85
	United States Express Co., for express charges, to July 27, 1911.....	12 36
	United States Express Co., for express charges to August 31, 1911.....	464 04
	Arthur H. Thomas Co., for bottles, &c., to August 23, 1911 .....	294 59
	To amounts paid the Delaware and Atlantic Telegraph and Telephone Co. for foreign messages to July 20, 1911, for accounts as follows:	
	Food and Drugs.....	2 55
	Creameries and Dairies.....	2 00
	Baker & Co., Inc., for platinum dishes and crucibles, to September 6, 1911.....	318 00
	Arthur H. Thomas Co., for test tubes, &c., August 14, 1911 .....	53 58
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1911.....	21 65
	Arthur H. Thomas Co., for micrometer, &c., to August 31, 1911.....	13 22
	Arthur H. Thomas Co., for silver nitrite, August 3, 1911 .....	16 00

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Sept. 19.	American Multigraph Sales Co., for metal clips, September 2, 1911.....	\$2 00
	The Heller & Merz Co., for Uranine, September 8, 1911 .....	37 50
	H. A. Hulslander, for stamps, September 9, 1911....	45
	George W. Gerding, for suit-case furnished September 7, 1911 .....	12 00
	Tufts College, for book furnished, September 9, 1911,	3 50
	Thos. J. Duffield, for sixteen days' salary, to September 30, 1911.....	40 00
	To amounts paid persons below named for services to September 30, 1911, as follows:	
	Elmore Bowen, six days.....	15 00
	Ralph M. Ficht, twenty-five days.....	62 50
	Frederick C. Robertson, twenty-five days.....	62 50
	To amounts paid persons below named for expenses to dates in 1911, as follows:	
	Maurice R. Scharff, Field Assistant, September 17..	46 16
	H. P. Letton, Field Assistant, September 16.....	41 16
	Chester G. Wigley, Assistant Engineer, September 14,	29 39
	Clarence W. Sparmaker, Inspector, September 11...	22 67
	Fred. B. Worman, Inspector, September 11.....	15 15
	To amounts paid the following for one month's salary, to September 30, 1911:	
	Richard C. Newton, Member.....	125 00
	John H. Capstick, Member.....	125 00
	Wm. H. Chew, Member.....	125 00
	Geo. P. Olcott, Member.....	125 00
	Herbert W. Johnson, Member.....	125 00
	Bruce S. Keator, Secretary.....	208 33
	Chas. J. Merrell.....	166 66
	A. Clark Hunt.....	208 33
	Chas. T. Thompson.....	116 66
	Geo. T. Palmer.....	116 66
	Norval P. Closson.....	45 00
	David S. South.....	166 66
	Walter R. Scott.....	65 00
	Ella C. Closson.....	60 00
	Katherine M. Vare.....	65 00
	Ellen S. Merrell.....	65 00
	Albert J. Shull.....	60 00
	R. B. FitzRandolph, Director and Chief.....	208 33
	John V. Mulcahy.....	150 00
	Jos. A. Moran.....	50 00
	Wm. G. Tice.....	150 00
	Shippen Wallace .....	125 00
	C. L. Devitt.....	83 33
	Frank Yates .....	60 00
	Antoinette Foy .....	35 00
	Wm. E. Christie.....	50 00
	Isaac H. Shaw.....	125 00
	Geo. W. McGuire.....	187 50
	A. I. Goehrig.....	100 00
	Florence E. Derbyshire.....	45 00
	Wm. J. Willsey.....	90 00
	Francis E. Daniels.....	133 33
	Henry W. Denny.....	125 00
	Louise MacMillan .....	100 00
	Fred. B. Worman.....	75 00

Sept. 19.	Chas. B. Robinson, Jr.....	\$75 00
	Chester G. Wigley .....	125 00
	Howard B. Warren.....	80 00
	Chas A. Macdonald, Jr.....	75 00
	Oliver M. Knowles.....	75 00
	Clarence W. Sparmaker.....	75 00
	Maurice R. Sharff.....	100 00
	Harry P. Letton.....	100 00
	Calvin N. Harrub.....	100 00
	To amounts paid the following for one month's salary as Inspector, to September 30, 1911:	
	S. S. Vandruff.....	100 00
	Wm. S. Townsend.....	112 50
	Louis Tremallo.....	83 33
Oct. 3.	David C. Bowen (Sanitary Inspector).....	150 00
	To amounts paid parties below named for books fur- nished to dates in 1911, as follows:	
	C. L. Traver, September 25.....	31 75
	P. Blakiston's Son & Co., September 12.....	1 75
	Longmans, Green & Co., September 13.....	4 20
	P. Blakiston's Son & Co., September 13.....	4 00
	W. B. Saunders Co. September 13.....	3 00
	Paul B. Hoerber, September 13.....	2 00
	G. E. Stechert & Co., September 13.....	23 60
	To amounts paid persons below named for expenses to dates in 1911, as follows:	
	Louis Tremallo, Inspector, September 15.....	86 63
	Wm. S. Townsend, Inspector, September 16.....	61 93
	T. J. Duffield, Inspector, September 15.....	24 53
	C. W. Sparmaker, Inspector, September 16.....	16 79
	Henry W. Denny, Analyst, September 22.....	18 79
	Chester G. Wigley, Assistant Engineer, September 25..	37 06
	To amounts paid District Court Clerks at places below named for costs to dates in 1911, as follows:	
	Lewis R. Hope, New Brunswick, June 28.....	6 76
	Lewis R. Hope, New Brunswick, September 6.....	25 25
	Chas. R. Baldwin, First District Court, Newark, Au- gust 18.....	14 75
	Geo. J. Smith, Elizabeth, June 28.....	2 35
	Thos. M. Bustard, Passaic, May 27.....	1 35
	A. C. Yard, Postmaster, for stamped envelopes, Sep- tember 28, 1911.....	361 08
	To amounts paid the following for traveling expenses, &c., to September 21, 1911:	
	A. Clark Hunt.....	14 62
	Chas. J. Merrell.....	13 40
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1911.....	3 00
	The Capital Stationery, for seals, September 16, 1911,	1 60
	MacCrellich & Quigley, for blanks, to August 30, 1911,	146 31
	MacCrellich & Quigley, for stationery, June 9, 1911..	9 75
	Dr. Thos. B. Rogers, for professional services to April 7, 1911, as Veterinary, contagious diseases of animals account.....	26 00
	The Randall Faichney Co., for syringes, September 14, 1911 .....	16 88
	MacCrellich & Quigley, for stationery, July 21, 1911..	8 00
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1911.....	3 00

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Oct. 3.	A. C. Yard, Postmaster, for postage due, to August 31, 1911 .....	\$2 28
	Adams Electric Co., for re-enforced cord, September 14, 1911 .....	2 00
	William Dixon, Incorporated, for motor, &c., August 12, 1911.....	45 05
	MacCrellish & Quigley, for stationery, July 1, 1911..	15 25
	Whitall-Tatum Co., for bottles and corks, September 18, 1911.....	12 39
	The Eli Lilly & Co., for specimens of crude drugs, September 13, 1911.....	10 00
	Scientific Station for Pure Products, for subscription to Pure Products, to September 1, 1912.....	3 00
	The Druggists' Circular, for subscription, to August, 1912 .....	2 00
	Merck & Co., for subscription to "Merck's Report," to September, 1912.....	2 00
	MacCrellish & Quigley, for blanks, to September 6, 1911 .....	20 50
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1911.....	2 65
	Arthur H. Thomas Co., for incubator, &c., August 24, 1911 .....	408 86
	Whitall-Tatum Co., for bottles, to September 12, 1911,	75 30
	Weston Electrical Instrument Co., for ammeter, &c., September 12, 1911.....	32 77
	Fox Machine Co., for universal wood trimmer, August 15, 1911.....	22 50
	United States Express Co., for express charges, to August 31, 1911.....	15 70
	Morgan & Stanley Co., for binding books, &c., September 14, 1911.....	14 40
	To amounts paid MacCrellish & Quigley, for blanks furnished to dates in 1911, as follows:	
	July 12.....	7 50
	August 1.....	71 25
	August 17.....	69 82
	Hammacher, Schlemmer & Co., for cabinet bench, &c., September 11, 1911.....	21 50
	Whitall-Tatum Co., for bottles and corks, to September 21, 1911.....	20 03
	Whitall-Tatum Co., for bottles, September 19, 1911....	90 00
6.	Dr. W. F. Harrison, for services and expenses visiting dairies, to February 18, 1911.....	11 00
	Improved Mailing Case Co., for cases furnished, September 16, 1911.....	167 00
	Keuffel & Esser Co., for drawing board, &c., September 15, 1911.....	40 35
	Vandyck-Churchill Co., for benchmiller, drill chuck, &c., to September 20, 1911.....	133 39
	The Survey, for subscription, to October, 1912.....	2 00
	Bramhall-Deane Co., for crematory for gas, September 22, 1911.....	75 00
	G. E. Stechert & Co., for books, September 23, 1911..	11 25
	Eimer & Amend, for chemicals, September 12, 1911....	7 50
	Case, Rose & Case, for gold dust, September 6, 1911..	4 50
	Montgomery & Co., for tool chest, square, drills, &c., September 23, 1911.....	33 43



Oct.	6.	Arthur H. Thomas Co., for laboratory apparatus. &c., September 20, 1911.....	\$12 30
	10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1911.....	7 15
		The Macmillan Co., for book, September 18, 1911....	1 25
		To amounts paid Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1911, for accounts, as follows:	
		Food and Drugs.....	25
		Creameries and Dairies.....	2 65
		Burroughs, Wellcome & Co., for books, September 21, 1911 .....	12 00
		Arthur H. Thomas Co., for slides and non-corrosive covers, August 14, 1911.....	31 50
		Adams Express Co., for express charges, to August 31, 1911 .....	9 65
		The Kny-Scheerer Co., for post mortem set, &c., Sep- tember 26, 1911.....	35 10
	13.	To amounts paid MacCrellish & Quigley, as follows:	
		For stationery, September 25, 1911.....	6 50
		For blanks, to September 28, 1911.....	76 96
		For stationery, September 15, 1911.....	5 50
		Vandyck-Churchill Co., for engine lath, &c., to Septem- ber 29, 1911.....	432 60
		To amounts paid Inspectors below named for expenses to dates in 1911, as follows:	
		Chas. T. Thompson, September 29.....	69 36
		Geo. T. Palmer, September 30.....	53 55
		Frederick C. Robertson, September 29.....	27 53
		I. H. Shaw, September 30.....	23 00
		I. H. Shaw, September 9.....	13 77
		Oliver M. Knowles, September 30.....	67 15
		Chas. B. Robinson, September 22.....	49 66
		Fred. B. Worman, September 30.....	34 89
		Clarence W. Sparmaker, September 30.....	33 02
		S. S. Vandruff, September 29.....	65 20
		W. J. Willsey, September 30.....	59 76
		To amounts paid persons below named for expenses to dates in 1911, as follows:	
		Henry W. Denny, Analyst, October 7.....	23 10
		F. E. Daniels, Chemist, September 30.....	35 20
		Chester G. Wigley, Assistant Engineer, October 5....	33 76
		R. B. FitzRandolph, Director, September 26.....	18 71
		Geo. W. McGuire, Chief, September 26.....	7 03
		R. B. FitzRandolph, Chief.....	133 41
		R. B. FitzRandolph, Chief.....	3 20
		Wm. G. Tice, Assistant Chief, October 6.....	44 97
		A. I. Goehrig, Assistant Chief, September 27.....	16 29
		Maurice R. Scharff, Field Assistant, September 30..	47 94
		H. P. Letton, Field Assistant, September 30.....	36 69
		C. Nelson Harrub, Field Assistant, September 29....	15 93
	17.	David C. Bowen, for expenses as Inspector, to Sep- tember 30, 1911.....	69 33
		Frank H. Smith, for newspapers, to September 30, 1911 .....	3 64
		Clifford Novelty Works, for motor and fittings, Octo- ber 5, 1911.....	283 30
		Arthur H. Thomas Co., test tubes, &c., to September 27, 1911 .....	174 45

Oct. 17.	Johnson & Johnson, for cotton, September 13, 1911..	\$48 00
	S. E. Kaufman, for boilers, &c., September 26, 1911,	14 35
	A. C. Yard, Postmaster, for postage due, to September 30, 1911 .....	3 03
	Horace E. Fine Co., for aluminum plates, &c., to September 27, 1911.....	120 72
	Stoll Blank Book and Stationery Co., for filing cases, &c., October 5, 1911.....	93 00
	Jas. M. Braden, Clerk, First District Court, Jersey City, for court costs, September 30, 1911.....	34 61
	G. E. Stechert & Co., for books, September 28, 1911,	4 00
	Edwin Hillman, Clerk, District Court, Camden, for court costs, June 23, 1911.....	3 92
	Clifford Novelty Works, for bottle stopper safeties, October 9, 1911.....	20 00
	Keuffel & Esser Co., for roll paper, September 30, 1911 .....	2 88
	Engineering Record, for subscription to Engineering Record, to October, 1912.....	3 00
	A. C. Hulsizer, Justice of the Peace, for court costs, May 1, 1911.....	6 50
	MacCrellich & Quigley, for blanks, to October 4, 1911,	22 50
	Eimer & Amend, for bacteria grinder, &c., to September 27, 1911 .....	99 85
	Chas. G. Willoughby, for photographic supplies, &c., September 30, 1911.....	87 13
	Underwood Typewriter Co., for desk, October 3, 1911,	40 00
	Eimer & Amend, for electro analysis apparatus, September 7, 1911.....	150 00
	Emil Greiner Co., for flasks, pipettes, &c., September 30, 1911.....	74 00
	Eimer & Amend, for potassium iodide, October 7, 1911 .....	20 00
24.	To amounts paid the following for one month's salary, to October 31, 1911:	
	Richard C. Newton, Member.....	125 00
	John H. Capstick, Member.....	125 00
	Wm. H. Chew, Member.....	125 00
	Geo. P. Olcott, Member.....	125 00
	Herbert W. Johnson, Member.....	125 00
	Bruce S. Keator, Secretary.....	208 37
	Chas. J. Merrell.....	166 74
	A. Clark Hunt.....	208 37
	Chas. T. Thompson.....	116 74
	Geo. T. Palmer.....	116 74
	Norval P. Closson.....	45 00
	David S. South.....	166 74
	Walter R. Scott.....	65 00
	Ella C. Closson.....	60 00
	Katherine M. Vare.....	65 00
	Ellen S. Merrell.....	65 00
	Albert J. Shull.....	60 00
	Millard Knowlton .....	159 43
	R. B. FitzRandolph.....	208 37
	John V. Mulcahy.....	150 00
	Jos. A. Moran.....	50 00
	Wm. G. Tice.....	150 00
	Shippen Wallace .....	125 00
	C. L. Dewitt.....	83 37

Oct. 24.	Frank Yates .....	\$60 00
	Antoinette Foy .....	45 00
	Wm. E. Christie.....	50 00
	I. H. Shaw.....	125 00
	Frederick C. Robertson.....	75 00
	Geo. W. McGuire, Chief.....	187 50
	A. I. Goehrig.....	100 00
	Florence E. Derbyshire.....	45 00
	Wm. J. Willsey.....	90 00
	Francis E. Daniels.....	133 33
	Henry W. Denny.....	125 00
	Louise MacMillan .....	100 00
	Fred. B. Worman.....	75 00
	Chas. B. Robinson, Jr.....	75 00
	Chester B. Wigley.....	125 00
	Howard B. Warren.....	80 00
	Chas. A. MacDonald, Jr.....	75 00
	C. W. Sparmaker.....	75 00
	Maurice R. Sharff.....	100 00
	Harry P. Letton.....	100 00
	Calvin N. Harrub.....	100 00
	Oliver M. Knowles (nine days, to October 31, 1911)...	21 77
	Edmund R. Outcalt.....	50 00
	Walter W. Schofield, Jr.....	100 00
	Ralph M. Ficht.....	75 00
	S. S. Vandruff, Inspector.....	100 00
	Wm. S. Townsend, Inspector.....	112 50
	Louis Tremallo, Inspector.....	83 37
	David C. Bowen, Sanitary Inspector.....	150 00
	To amounts paid persons below named for expenses	
	to dates in 1911, as follows:	
	A. Clark Hunt, October 11.....	8 11
	Willard Knowlton, Inspector, October 14.....	48 01
	Chas. T. Thompson, Inspector, October 16.....	24 49
	Geo. T. Palmer, Inspector, October 9.....	13 74
	Frederick C. Robertson, Inspector, October 13.....	16 71
	W. J. Willsey, Inspector, October 14.....	36 11
	A. I. Goehrig, Assistant Chief, October 10.....	13 39
	Clarence W. Sparmaker, Inspector, October 14.....	44 30
	Oliver M. Knowles, Inspector, October 10.....	21 32
	Fred B. Worman, Inspector, October 14.....	26 20
27.	To amounts paid Inspectors below named for expenses	
	to dates as follows:	
	David C. Bowen, October 13.....	19 70
	S. S. Vandruff, October 14.....	29 91
	Ralph M. Ficht, September 29.....	54 85
	I. H. Shaw, October 20.....	58 09
	Walter W. Schofield, Jr., October 20.....	37 60
	Ralph M. Ficht, October 19.....	28 26
	R. B. Fitz Randolph, Chief, October 20.....	25 23
	R. B. Fitz Randolph, Chief, October 21.....	113 39
	Wm. G. Tice, Assistant Chief, October 20.....	12 99
	To amounts paid MacCrellish & Quigley for stationery	
	furnished on dates in 1911, as follows:	
	October 21 .....	3 50
	October 20 .....	12 00
	October 19 .....	10 50
	J. Ruckelhaus Sons, for desks, October 10, 1911.....	100 00
	Emil Greiner Co., for glass tubing, &c., October 12,	
1911	.....	15 00

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Oct. 27.	A. V. Manning's Sons, for rubber, October 11, 1911...	\$4 50
	Newark Evening News, Evening News Publishing Co., for subscription, to March 22, 1912.....	2 50
	Hulslander Engraving & Stationery Co., for stamps, October 10, 1911 .....	75
	E. L. Loblein, for veterinary services inspecting horses, &c., to September 10, 1911.....	30 00
	Library Bureau, for filing cases, &c., September 27, 1911 .....	190 75
	Whitall-Tatum Co., for ointment jars, &c., October 9, 1911 .....	76 13
	Horace E. Fine Co., for stamps, &c., October 16, 1911,	2 00
	J. L. Power, for pencil carbon, October 13, 1911.....	5 00
	Case, Rose & Case, for soap, &c., October 16, 1911....	14 00
	Calvert & Holloway, for burring machine, &c., October 13, 1911 .....	49 75
	Arthur H. Thomas Co., for lamp, &c., to October 3, 1911 .....	1,011 83
	A. C. Yard, Postmaster, for postage stamps, October 17, 1911 .....	230 00
	Eimer & Amend, for oil tester, October 12, 1911.....	75 00
	Public Service Gas Co., for water heater, October 14, 1911 .....	30 00
	American Pharmaceutical Association, for books, October 5, 1911 .....	22 00
	A. C. Yard, Postmaster, for postage stamps, October 18, 1911 .....	15 00
	Bramhall-Deane Co., for Eclipse autoclave, October 13, 1911 .....	249 75
	Eimer & Amend, for flasks, &c., October 12, 1911....	126 06
	Trenton Safe & Lock Co., for safe, October 13, 1911..	95 00
	Western Electric Co., for telephone sets, &c., May 20, 1911 .....	13 98
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1911.....	13 30
	A. C. Yard, Postmaster, for postage stamps, October 17, 1911 .....	550 00
	A. C. Yard, Postmaster, for postage stamps, October 17, 1911 .....	180 00
	The Bristol Co., for thermometers, October 9, 1911...	110 75
	Eimer & Amend, for thermometers, October 2, 1911..	9 65
30.	To amounts paid express companies below named for express charges to dates in 1911, as follows:	
	Adams, September 28.....	1 55
	United States, September 27.....	25 90
	Adams, September 28 (Bacteriological account).....	14 62
	Wm. Dixon, Inc., for bench grinder, &c., October 9, 1911 .....	15 73
	United States Express Co., for express charges, to September 26, 1911 .....	15 45
	Adams Express Co., for express charges, to September 29, 1911 .....	28 00
	Wm. S. Townsend, for expenses as Inspector, to October 21, 1911 .....	97 14
	Hammacher, Schlemmer & Co., for planes, vise, &c., October 13, 1911 .....	21 36
	Underwood Typewriter Co., for typewriter, &c., October 18, 1911 .....	102 25

Oct. 31.	Louis Tremallo, for expenses as Inspector, to October 21, 1911 .....	\$108 37
	Trenton Safe and Lock Co., for safe, October 24, 1911, P. Blakiston's Son & Co., for chemical supplies, &c., October 11, 1911 .....	68 00
	Eimer & Amend, for chemical supplies, &c., October 11, 1911 .....	2 50
		60 29
		<hr/>
		\$92,248 92

## STATEMENT 104.

## STATE CHARITIES AID ASSOCIATION.

1911.		
Feb. 24.	To Franklin Murphy, Jr., Treasurer, for appropriation for current fiscal year.....	\$600 00

## STATEMENT 105.

## STATE HOME FOR BOYS.

1910.		
Nov. 11.	To amounts paid F. M. Lockwood, Treasurer, as follows:	
	For payroll of Superintendent, officers and employes, to October 31, 1910.....	\$2,977 34
14.	For expenses of the Home for October, 1910.....	2,775 56
15.	For petty cash expense fund as allowed November 1, 1910 .....	300 00
Dec. 2.	Chas. Hinne, for painting administration building, December 1, 1910, as per contract.....	120 00
6.	F. M. Lockwood, Treasurer, for payroll of Superintendent, officers and employes, to November 30, 1910...	3,018 34
29.	F. M. Lockwood, Treasurer, for expenses of the School for November, 1910.....	4,722 93
1911.		
Jan. 6.	J. D. Margerum & Co., for paper, etc., November 11, 1910 .....	26 10
	J. D. Margerum & Co., for paper, November 26, 1910, Perrine & Buckelew, for glass, wire, paints, &c., to November 26, 1910.....	8 60
		128 26
9.	F. M. Lockwood, Treasurer, for payroll of Superintendent, officers and employes, to December 31, 1910... Ridgway Dynamo and Engine Co., for insulation for commutator, &c., to November 25, 1910.....	3,006 85
13.	F. M. Lockwood, Treasurer, for expenses of the Home for December, 1910.....	50 31
	Isbell-Porter Co., for coils, gaskets, &c., November 23, 1910 .....	2,679 90
	F. H. Pownall, for grate bars, &c., December 6, 1910, Frank H. Stewart Electrical Co., for electrical supplies, November 11, 1910.....	73 13
		58 67
	J. D. Margerum & Co., for wall paper, to November 24, 1910 .....	46 27
	Perrine & Buckelew, for lumber, hardware, &c., to December 22, 1910.....	26 42
		16 67



## STATE TREASURER'S REPORT.

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Feb.	3.	To amounts paid F. M. Lockwood, Treasurer, for payroll and expenses for January, 1910, as follows:	
		Payroll of Superintendent, officers and employes....	\$3,070 84
	14.	Expenses of the Home.....	3,748 23
	17.	Warren, Balderston & Co., for galvanized iron sink, &c., furnished November 23, 1910.....	18 00
		Merchant & Evans Co., for tin plates furnished, January 12, 1911.....	15 60
		Ridgway Dynamo and Engine Co., for brasses, &c., for engine furnished December 17, 1910.....	12 00
		Johnson Service Co., for labor and material for repairs to heat regulation system, December 29, 1910....	10 77
		G. S. Buckelew, for locks furnished January 30, 1911,	7 13
		Frank H. Stewart Electric Co., for electrical supplies, &c., furnished January 12, 1911.....	6 21
		Perrine & Buckelew, for cement, &c., furnished January 27, 1911.....	793 91
		Jas. B. Hunt Manufacturing Co., for hose carts furnished January 24, 1911.....	70 40
Mar.	1.	To amounts paid Geo. M. La Monte, Acting Treasurer, for payroll and expenses of the Home for February, 1911, as follows:	
		Payroll of Superintendent, officers and employes....	3,049 63
	7.	Expenses of the Home.....	2,631 09
	14.	United Globe Rubber Manufacturing Co., for fire hose, February 17, 1911.....	190 00
		F. S. Katzenbach & Co., for bath tub, plumbing supplies, &c., January 31, 1911.....	74 07
		John S. Tilley, for ladders, &c., January 30, 1911....	61 40
		Isbell-Porter Co., for labor and materials, installing coils, &c., December 10, 1910.....	44 35
		Warren Balderson & Co., for pipe, February 21, 1911,	11 06
		Perrine & Buckelew, for lime, &c., February 25, 1911,	9 85
		Frank H. Stewart Electric Co., for electrical supplies, February 14, 1911.....	9 34
April	4.	Geo. M. La Monte, Acting Treasurer, for payroll of Superintendent, officers and employes, to March 31, 1911 .....	3,054 34
	11.	Warren, Balderston & Co., for hardware supplies, etc., March 3, 1911.....	42 01
		Geo. M. La Monte, Acting Treasurer, for expenses of the Home for March, 1911.....	6,380 48
	13.	G. W. Lanning, for belt, &c., March 2, 1911.....	13 40
	18.	Perrine & Buckalew, for lumber, paints, etc., to March 30, 1911 .....	119 63
		F. S. Katzenbach & Co., for pipe, hardware, &c., to February 28, 1911.....	87 03
		Warren Balderston & Co., for valves, mineral wool, &c., to February 25, 1911.....	60 90
		J. D. Margerum & Co., for wall paper, March 17, 1911 .....	17 82
May	9.	F. M. Lockwood, Treasurer, for payroll of Superintendent, officers and employes, to April 30, 1911.....	3,130 84
	16.	F. M. Lockwood, Treasurer, for expenses of the Home for April, 1911.....	3,883 05
		F. M. Lockwood, Treasurer, for expenses as Trustee, to May 2, 1911.....	56 06
	24.	Perrine & Buckalew, for lumber, nails, etc., April 29, 1911 .....	777 80

May	24.	E. F. Hooper & Co., for paints, glass, &c., April 27, 1911 .....	\$287 82
		F. S. Katzenbach & Co., for scoops, packing, pipe, &c., to March 18, 1911.....	115 53
June	2.	F. M. Lockwood, Treasurer, for payroll of Superintendent, officers and employes, to May 31, 1911.....	3,137 00
	13.	John E. Gill, Treasurer, for expenses of the Home for May, 1911 .....	3,886 13
	20.	J. F. Lenox, for bath tub, etc., May 26, 1911.....	22 00
		F. S. Katzenbach & Co., for ells, pipe dies, &c., to May 15, 1911.....	16 69
		France Packing Co., for packing furnished May 18, 1911 .....	14 00
		Ridgway Dynamo and Engine Co., for piston rod for engine, May 15, 1911.....	9 50
	23.	Perrine & Buckalew, for lumber, iron, paints, etc., to May 31, 1911.....	373 14
		M. H. Bunn, for slate and labor, to May 26, 1911..	75 30
		Jos. Baumgartner, for labor and material furnished repairing tin work, to May 26, 1911.....	29 61
		Toch Bros., for paint, May 23, 1911.....	20 00
	27.	John E. Gill, for expenses as Trustee, to June 6, 1911, Thos. Maddock's Sons Co., for seats, tanks, lavatories, &c., May 27, 1911.....	19 09
			40 00
July	7.	John E. Gill, Treasurer, for payroll of Superintendent, officers and employes, to June 30, 1911.....	3,241 84
	11.	John E. Gill, Treasurer, for expenses of the Home for June, 1911.....	1,059 73
	18.	John D. Kilpatrick, for drilling well, to June 30, 1911, Perrine & Buckalew, for lumber, paints, &c., to June 26, 1911 .....	514 80
		F. S. Katzenbach & Co., for pipe, ferrules, &c., to June 15, 1911.....	233 83
			26 48
Aug.	1.	Roe & Conover, for ells, valve discs, etc., May 31, 1911, John E. Gill, Treasurer, for payroll of Superintendent, officers and employes, to July 31, 1911.....	370 76
			3,223 64
	8.	John E. Gill, Treasurer, for expenses of the Home for July, 1911 .....	3,638 96
		John D. Kirkpatrick, for account of amount due for drilling well to July 31, 1911, as per contract.....	410 85
	15.	Perrine & Buckalew, for lumber, paints, etc., July 29, 1911 .....	307 34
	22.	Martin C. Ribsam, for expenses as Trustee, to July 5, 1911 .....	21 25
		M. H. Bunn, for labor, slate, &c., to June 15, 1911..	32 80
Sept.	1.	John E. Gill, Treasurer, for payroll of Superintendent, officers and employes, to August 31, 1911.....	3,160 40
	15.	John D. Kilpatrick, for drilling well, to August 31, 1911, as per contract.....	336 60
		John E. Gill, Treasurer, for expenses of the Home for August, 1911.....	2,951 60
	19.	Perrine & Buckalew, for lumber, to August 10, 1911,	18 09
Oct.	6.	J. E. Gill, Treasurer, for payroll of Superintendent, officers and employes, to September 30, 1911.....	3,150 18
	17.	F. M. Lockwood, for expenses as Trustee, to September 6, 1911.....	17 90
	24.	J. E. Gill, Treasurer, for expenses of the Home for September, 1911 .....	7,671 95
	30.	Jos. Mitchell, for expenses as Trustee, to September 6, 1911 .....	18 50

## STATE TREASURER'S REPORT.

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Oct. 30.	John D. Kilpatrick, for account of amount due for drilling well, to September 30, 1911, as per contract...	\$189 34
	Home News Publishing Co., New Brunswick, for advertising for proposals for school house dated September 30, 1911.....	9 62
	Newark Evening News, for advertising for proposals for school house dated August 2, 1911.....	9 10
31.	State Gazette Publishing Co., for advertising for proposals for school house dated August 10, 1911.....	9 62
	Perth Amboy Evening News Co., for advertising for proposals for school house dated September 30, 1911...	9 62
		<hr/> \$90,173 20

## STATEMENT 106.

## STATE HOME FOR GIRLS.

1910.		
Nov. 11.	To H. L. Robinson, Treasurer, for payroll of Superintendent, officers and employes, to October 31, 1910.....	\$1,588 75
	N. F. Dullard, for one month's salary as Parole Officer, to October 31, 1910.....	75 00
18.	H. L. Robinson, Treasurer, for expenses of the Home, to October 31, 1910.....	8,682 57
23.	N. F. Dullard, for expenses as Parole Officer, to October 31, 1910.....	124 05
	H. L. Robinson, Treasurer, for petty cash expense fund allowed October 22, 1910.....	300 00
Dec. 2.	Mercer Hospital, for board and care of 4 inmates, to October 31, 1910.....	22 50
5.	H. L. Robinson, Treasurer, for payroll of Superintendent, officers and employes, to November 30, 1910...	1,599 31
	Mrs. F. T. Johnson, for expenses as Trustee, to November 5, 1910 .....	14 35
	Margaret A. Sickel, for expenses as Trustee, to July 31, 1910 .....	13 27
6.	N. F. Dullard, one month's salary as Parole Officer, to November 30, 1910.....	75 00
16.	H. L. Robinson, Treasurer, for expenses of the Home for November, 1910 .....	4,161 22
23.	N. F. Dullard, for expenses as Parole Officer, to November 30, 1910 .....	47 27
29.	Mercer Hospital, for board and care of 4 inmates, to November 30, 1910.....	16 50
	Thos. P. Fay, for expenses as Trustee, to August 30, 1910 .....	33 44
1911.		
Jan. 6.	H. L. Robinson, Treasurer, for payroll of Superintendent, officers and employes, to December 31, 1910...	1,572 81
	N. F. Dullard, for one month's salary as Parole Officer, to December 31, 1910.....	75 00
13.	H. L. Robinson, Treasurer, for expenses of the Home for December, 1910 .....	4,600 07
16.	F. S. Katzenbach Co., for bake oven, November 15, 1910 .....	443 00
23.	N. F. Dullard, for expenses as Parole Officer, to December 31, 1910 .....	20 62

Jan.	24.	Mercer Hospital, for board and care of 4 inmates, to December 31, 1910.....	837 50
Feb.	3.	H. L. Robinson, Treasurer, for payroll of Superintendent, officers and employes, to January 31, 1911.....	1,585 56
		N. F. Dullard, for one month's salary as Parole Officer, to January 31, 1911.....	75 00
	14.	N. F. Dullard, for expenses as Parole Officer, to January 31, 1911 .....	38 22
	17.	Overlook Hospital, Summit, for six days' care and operating services, to January 12, 1911, for Charlotte Grapentien, inmate .....	25 00
		Mercer Hospital, for board and care of six inmates, to January 25, 1911 .....	32 50
	24.	Jas. Baker, Treasurer, for expenses of the Home for January, 1911 .....	3,474 36
		Christian Refuge, for board and care of two inmates, to January 25, 1911 .....	90 00
Mar.	3.	Jas. Baker, Treasurer, for payroll of Superintendent, officers and employes, to February 28, 1911.....	1,715 08
	7.	N. F. Dullard, for one month's salary as Parole Officer, to February 28, 1911.....	75 00
	21.	Jas. Baker, Treasurer, for expenses of the Home for February, 1911 .....	4,158 41
		Jas. Baker, for expenses as Trustee, to March 14, 1911 .....	19 55
		Mrs. F. T. Johnson, for expenses as Trustee, to February 4, 1911 .....	16 00
		Margaret H. Sickel, for expenses as Trustee, to March 14, 1911 .....	10 35
		Mercer Hospital, for board and care of four inmates, to February 18, 1911.....	24 00
		N. F. Dullard, for expenses as Parole Officer, to February 28, 1911 .....	33 67
April	4.	Jas. Baker, Treasurer, for payroll of Superintendent, officers and employes, to March 31, 1911.....	1,843 84
	5.	N. F. Dullard, for one month's salary as Parole Officer, to March 31, 1911.....	75 00
	11.	Jas. Baker, Treasurer, for expenses of the Home for March, 1911 .....	4,031 64
	13.	Christian Refuge, for board and care of two inmates, to March 25, 1911.....	60 00
		N. F. Dullard, for expenses as Parole Officer, to March 31, 1911 .....	29 61
May	2.	Jas. Baker, Treasurer, for payroll of Superintendent, officers and employes, to April 30, 1911.....	1,873 34
	9.	N. F. Dullard, for one month's salary as Parole Officer, to April 30, 1911.....	75 00
	16.	Jas. Baker, Treasurer, for expenses of the Home for April, 1911 .....	3,745 21
	24.	Fell & Moon, for premium on policy of insurance, dated April 12, 1911 .....	38 80
	25.	Mrs. F. T. Johnson, for expenses as Trustee, to May 6, 1911 .....	14 70
		N. F. Dullard, for expenses as Parole Officer, to April 29, 1911 .....	23 60
		A. L. Worthington's Sons, for premium on policy of insurance, to April 12, 1916.....	68 40
		Standard Fire Insurance Co., for premium on policy of insurance, dated March 28, 1911.....	63 00

## STATE TREASURER'S REPORT.

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June	1.	Christian Refuge, for board and care of Rosele Griffin, inmate of Home, to April 25, 1911.....	\$15 00
		Jas. Baker, Treasurer, for payroll of Superintendent, officers and employes, to May 31, 1911.....	1,848 90
		N. F. Dullard, for one month's salary as Parole Officer, to May 31, 1911.....	75 00
	6.	Stella Weeks, for ten days' services as Research Worker, to May 31, 1911.....	19 35
	9.	Jas. Baker, Treasurer, for expenses of the Home for May 1911 .....	2,328 85
		Stella Weeks, for traveling expenses as Research Worker, to May 31, 1911.....	37 44
	13.	Lewis F. Walton, for rubber stamps, etc., May 31, 1911 .....	9 20
		State Gazette Publishing Co., for stationery, &c., May 24, 1911 .....	7 50
		Stoll Blank Book and Stationery Co., for stationery, May 22, 1911 .....	1 60
		Strawbridge & Clothier, for furniture for Fort cottage. The Inhabitants of the City of Trenton, for sewer assessment of Lot No. 1, Page 418, City Atlas, Whittlesey road, dated December 27, 1910.....	893 47
		N. F. Dullard, for expenses as Parole Officer, to May 20, 1911 .....	3,750 00
			58 25
	27.	Christian Refuge, for board and care of Roselle Griffin, inmate, to May 27, 1911.....	15 97
		E. Ginter, for labor, lumber, &c., May 20, 1911.....	45 75
July	7.	Jas. Baker, Treasurer, for payroll of Superintendent, officers and employes, to June 30, 1911.....	1,837 00
		N. F. Dullard, for one month's salary as Parole Officer, to June 30, 1911.....	75 00
		Stella Weeks, for one month's salary as Research Worker, to June 30, 1911.....	60 00
	11.	Thos. P. Fay, for expenses as Trustee, to April 22, 1911 .....	59 90
		Jas. Baker, Treasurer, for expenses of the Home for June, 1911 .....	3,357 25
	18.	Stella Weeks, for expenses as Research Worker, to June 25, 1911 .....	26 62
		N. F. Dullard, for expenses as Parole Officer, to June 30, 1911 .....	30 74
		Stoll Blank Book and Stationery Co., for stationery, June 8, 1911 .....	5 55
		C. H. Stoelting Co., for cubes, &c., May 20, 1911....	2 00
		William Davis, for painting Fort building, &c., June 29, 1911 .....	226 00
Aug.	1.	Jas. Baker, Treasurer, for payroll of Superintendent, officers and employes, to July 31, 1911.....	1,879 91
	4.	To amounts paid the following for one month's salary, to July 31, 1911:	
		N. F. Dullard, Parole Officer.....	75 00
		Stella Weeks, Research Worker .....	60 00
		Mary M. Sturges, Research Worker .....	60 00
	8.	Chas. W. Whitehead, for installing water closets in west wing, July 25, 1911, as per contract.....	565 00
		Jas. Baker, Treasurer, for expenses of the Home for July, 1911 .....	2,696 61



Aug. 15.	To amounts paid persons below named for expenses to dates in 1911, as follows:	
	Jas. Baker, Manager, July 14.....	\$20 65
	Mary M. Sturgis, Research Worker, August 1.....	45 17
	Stella Weeks, Research Worker, July 25.....	22 67
	N. F. Dullard, Parole Officer, July 19.....	30 91
	Geo. E. Pierson, for transcribing, dictating and shaving machines furnished July 17, 1911.....	240 00
	J. B. Van Sciver Co., desk, &c., June 21, 1911.....	49 00
	Stoll Blank Book and Stationery Co., for stationery, &c., July 25, 1911.....	8 00
	S. P. Dunham & Co., for muslin, July 25, 1911.....	4 21
	S. E. Kaufman, for boards, July 25, 1911.....	1 17
	A. V. Manning's Sons, for waste basket, July 25, 1911,	1 00
	F. S. Hammond, M.D., for special services as Physician, July 8, 1911 .....	25 00
	Underwood Typewriter Co., for typewriter, June 26, 1911 .....	96 75
Sept. 1.	Jas. Baker, Treasurer, for payroll of Superintendent, officers and employes, to August 31, 1911.....	1,782 80
	N. F. Dullard, for one month's salary as Parole Officer, to August 31, 1911 .....	75 00
	To amounts paid the following for one month's salary as Research Worker, to August 31, 1911:	
	Stella Weeks .....	60 00
5.	Maude W. Moore.....	60 00
	Jane Griffiths .....	60 00
	Mary M. Sturges .....	60 00
	Geo. H. Parker, for special services as Physician, July 10, 1911.....	25 00
15.	Jas. Baker, Treasurer, for expenses of the Home for August, 1911.....	2,939 95
19.	N. F. Dullard, for expenses as Parole Officer, to August 28, 1911.....	24 46
	Sarah P. Conover, for board of Rose Leach, inmate, to July 1, 1911.....	25 00
	To amounts paid parties below named for premium on policy of boiler insurance, as follows:	
	To Fell & Moon, to August 17, 1914.....	115 00
	To Geo. B. Yard, to August 22, 1916.....	66 00
	The Adder Machine Co., for adding and listing machine, August 15, 1911.....	339 50
	Stella Weeks, for expenses as Research Worker, to August 25, 1911.....	6 96
	Lewis F. Walton, for rubber stamp, &c., July 26, 1911,	26 25
	Williams, Brown & Earle, Incorporated, for inks, &c., August 14, 1911.....	2 68
26.	Standard Fire Insurance Co. for premiums on policies of insurance, to August 24 and to August 14, 1916.....	155 52
	Mary M. Sturges, for expenses as Research Worker, to September 1, 1911.....	46 18
	Jos. D. Smith & Son, for account of amount due for erection of cottage, to September 15, 1911, as per contract .....	938 00
	Harriet M. Spining, for expenses as Trustee, to July 1, 1911 .....	46 00
	Jos. H. Wright, for premiums on policies of insurance, to August 23, 1916.....	155 52
	Library Bureau, for filing cases, &c., August 9, 1911..	81 70

Oct.	3.	Jas. Baker, Treasurer, for payroll of Superintendent, officers and employes, to September 30, 1911.....	\$1,816 09
	6.	N. F. Dullard, for one month's salary, as Parole Officer, to September 30, 1911.....	75 00
		Maude W. Moore, for nine days' salary as Research Worker, to September 30, 1911.....	18 00
	10.	To amounts paid persons below named for services as Research Worker, to September 30, 1911, as follows:	
		Jane Griffiths, nine days.....	18 00
		Mary M. Sturges, fifteen days.....	30 00
		Stella Weeks, one month.....	60 00
	13.	Jas. Baker, Treasurer, for expenses of Home for September, 1911.....	4,842 15
	17.	A. D. Carnagy, for expenses as Trustee, to October 1, 1911 .....	5 45
		Jos. D. Smith & Son, for account of amount due for erection of cottage, to October 13, 1911, as per contract, Piper Brothers, for making connection with sewer in new cottage, October 6, 1911, as per contract.....	3,589 55
	30.	To amounts paid persons below named for expenses to dates in 1911, as follows:	229 00
		John D. Rue, Trustee, October 1.....	20 24
		Mrs. H. C. Stull, Trustee, October 1.....	7 50
		Mrs. F. T. Johnson, Trustee, September 30.....	18 60
		N. F. Dullard, Parole Officer, September 27.....	38 60
		Mary M. Sturges, Research Worker, September 15....	26 50
		Maude W. Moore, Research Worker, September 9....	68 79
		Stella Weeks, Research Worker, September 18.....	3 75
		To amounts paid hospitals below named for board and care of inmates to dates in 1911, as follows:	
		St. Francis, September 30.....	30 00
		St. Francis, October 13.....	16 42
		Mercer, October 1.....	135 00
		Mercer, October 10 ( account of amount due, being balance of appropriation).....	4 61
		Clifford M. Vaughn, for labor for grading, &c., to October 13, 1911.....	8 13
		Harry E. Stahl, for labor and materials, &c., to October 5, 1911.....	954 25
		F. S. Katzenbach & Co., for plumbing work, to September 30, 1911, as per contract.....	434 00
		Jas. Ross, for team hire and labor, &c., to October 13, 1911 .....	170 70
		Jas. Ross, for team hire, &c., to October 6, 1911.....	163 00
		J. B. Richardson & Sons, for lime, sand, &c., to September 28, 1911.....	115 00
		J. B. Richardson & Sons, for cement and sand, to October 4, 1911.....	20 72
		Clifford M. Vaughn, for labor and grading, &c., to October 6, 1911.....	16 26
		Wm. Davis, for painting cornishes, &c., to September 27, 1911, as per contract.....	100 00
		Harry E. Stahl, for engine, October 5, 1911.....	350 00
		Troy Laundry Machinery Co., Limited, for loop conveyor, &c., September 12, 1911.....	1,470 00
		J. C. Tabram, for clothes baskets, October 12, 1911....	30 00
		E. F. Hooper & Co., for paints, July 31, 1911.....	24 00

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Oct. 30.	Warren W. Alston, for laying walks, to October 27, 1911 .....	\$369 60
	Geo. H. Hard, for ashes, October 21, 1911.....	136 00
31.	Jane Griffith, for expenses as Research Worker, to September 8, 1911.....	74 46
		<hr/> \$90,065 35

## STATEMENT 107.

## STATE HORTICULTURAL SOCIETY.

1911.		
Oct. 27.	To Geo. E. De Camp, Treasurer, for appropriation for current fiscal year.....	\$600 00

## STATEMENT 108.

## STATE HOSPITALS.

1910.		
Dec. 9.	To amounts paid persons below named for expenses as Manager of State Hospital at Trenton, as follows:	
	C. S. Hoffman, to December 8, 1910.....	\$16 75
1911.		
Jan. 20.	L. A. D. Allen, M.D., to November 9, 1910.....	39 00
23.	To amounts paid the following for professional services rendered in examination of Geo. Coy, inmate of New Jersey Reformatory, as to his sanity, January 20, 1911:	
	Walter E. Cladek, M.D.....	10 00
	F. W. Sell, M.D.....	10 00
	Manton D. Martin, for expenses incurred transferring Geo. Coy, inmate of New Jersey Reformatory, to State Hospital at Morris Plains, January 20, 1911.....	3 97
Feb. 6.	John Nevin, for expenses as Manager of State Hospital at Morris Plains, to December 31, 1910.....	48 85
10.	To amounts paid the following for professional services rendered in examination of Andrew Gates, inmate of New Jersey State Prison, as to his sanity, February 3, 1911:	
	Paul L. Cort, M.D.....	10 00
	Geo. N. J. Sommer, M.D.....	10 00
	P. J. Ryan, for expenses as Manager of State Hospital at Morris Plains, to December 28, 1910.....	44 75
Mar. 21.	Paul L. Cort, M.D., for professional services rendered in examination of Pietro Bisconti, inmate of New Jersey State Prison, as to his sanity, March 11, 1911.....	10 00
29.	Geo. N. J. Sommer, M.D., for professional services rendered in examination of Pietro Bisconti, inmate of New Jersey State Prison, March 11, 1911.....	10 00
	Terrill Brothers, for use of automobile transferring John Skillman, inmate of New Jersey Reformatory, to State Hospital, Morris Plains, March 24, 1911.....	20 00
	To amounts paid the following for professional services rendered in examination of John Skillman, inmate of New Jersey Reformatory, as to his sanity, March 24, 1911:	
	W. E. Cladeck, M.D.....	10 00
April 4.	Frederick Wm. Sell, M.D.....	10 00

## STATE TREASURER'S REPORT.

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April	7.	To amounts paid parties below named for professional services rendered in examination of Jos. Forestiere, inmate of New Jersey State Prison, as to his sanity, on dates as follows: Geo. N. J. Sommer, M.D., March 28, 1911.....	\$10 00
		Paul L. Cort, M.D., March 29, 1911.....	10 00
May	2.	To amounts paid parties below named for professional services rendered in examination of Pietro Almino and Andrew Lieto, inmates of the New Jersey State Prison, as to their sanity, April 19, 1911: Paul L. Cort, M.D.....	20 00
		Geo. N. J. Sommer, M.D.....	20 00
	9.	C. S. Hoffman, for expenses as Manager, State Hospital, Trenton, to May 8, 1911.....	14 45
June	9.	To amounts paid the following for professional services rendered in examination of Thos. Furch and Geo. Lowden, inmates of New Jersey State Prison, as to their sanity, May 25, 1911: Geo. N. J. Sommer, M.D.....	20 00
		Paul L. Cort, M.D.....	20 00
	20.	To amounts paid Managers below named for expenses to dates in 1911, as follows: Jas. M. Buckley, June 8.....	18 50
July	7.	C. S. Hoffman, June 29.....	20 98
Aug.	15.	L. A. D. Allen, August 9.....	24 00.
	22.	L. Lyle Kinnmouth, August 9.....	32 40
Sept.	1.	C. S. Hoffman, July 24.....	14 40
		To amounts paid persons below named for professional services rendered in examining Philip Rosen, Richard O'Leary and Ernest Waldron, inmates of New Jersey State Prison, as to their sanity, as follows: Paul L. Cort, M.D., August 9, 1911.....	30 00
		Geo. N. J. Sommer, M.D., August 11, 1911.....	30 00
	15.	To amounts paid the following for professional services rendered in examining Gastano Guliano, inmate of New Jersey State Prison, as to his sanity, September 7, 1911: Paul L. Cort, M.D.....	10 00
		Geo. N. J. Sommer, M.D.....	10 00
	27.	To amounts paid persons below named for expenses as Manager, State Hospitals at places below named to dates in 1911, as follows: C. S. Hoffman, Trenton, October 18.....	20 35
		P. J. Ryan, Morris Plains, October 13.....	54 73
		John Nevin, Morris Plains, October 13.....	46 18
		J. T. Gillson (Member), Morris Plains, September 30,	41 00
			<hr/> \$720 31

## STATEMENT 109.

## STATE HOSPITAL AT TRENTON.

1910.			
Nov.	1.	To Harvey H. Johnson, Treasurer, for petty cash expense fund, pursuant to chapter 63, laws of 1910.....	\$1,000 00
	11.	To amounts paid Harvey H. Johnson, Treasurer, for payrolls, to October 31, 1910, of the following: Subordinate officers and employes.....	10,724 80
		Officers .....	1,358 66

Nov.	28.	Harvey H. Johnson, Treasurer, for expenses of the Hospital for October, 1910.....	\$18,112 15
Dec.	2.	To amounts paid Harvey H. Johnson, Treasurer, for payrolls, to November 30, 1910, of the following:	
		Officers .....	1,358 30
		Subordinate officers and employes.....	10,397 76
		T. J. McGovern, for building coal trestle, December 1, 1910, as per contract.....	2,280 00
	9.	To amounts paid the following for services rendered in connection with appraisal of personal property, to October 31, 1910:	
		L. M. Codington.....	100 00
		Thos. B. Taylor.....	100 00
	22.	Harvey H. Johnson, Treasurer, for expenses of Hospital for November, 1910.....	22,506 47
1911.			
Jan.	6.	To amounts paid Harvey H. Johnson, Treasurer, for payrolls, to December 31, 1910, of the following:	
		Officers .....	1,358 30
		Subordinate officers and employes.....	10,455 87
	20.	Harvey H. Johnson, Treasurer, for expenses of the Hospital for December, 1910.....	17,198 09
Feb.	3.	To amounts paid Harvey H. Johnson, Treasurer, for payrolls, to January 31, 1911, of the following:	
		Subordinate officers and employes.....	10,603 55
		Officers .....	1,358 30
	20.	Stark & Faussett, for tiling work done, February 11, 1911, as per contract.....	2,380 00
	24.	To amounts paid Piper Brothers for renewal of plumbing at kitchens in main building, Feb. 22, 1911, as per contract, as follows:	
		West kitchen.....	541 10
		East kitchen .....	539 00
		Harvey H. Johnson, Treasurer, for expenses of the Hospital for January, 1911.....	16,235 78
Mar.	3.	To amounts paid Harvey H. Johnson, Treasurer, for payrolls, to February 28, 1911, of the following:	
		Subordinate officers and employes.....	10,442 72
		Officers .....	1,316 64
	14.	Piper Brothers, for renewal of plumbing in annex building, March 2, 1911, as per contract.....	2,290 00
	17.	Harvey H. Johnson, Treasurer, for expenses of the Hospital for February, 1911.....	14,961 48
April	4.	To amounts paid Harvey H. Johnson, Treasurer, for payrolls, to March 31, 1911, of the following:	
		Subordinate officers and employes.....	10,395 19
		Officers .....	1,399 96
May	2.	Harvey H. Johnson, Treasurer, for expenses of the Hospital for March, 1911.....	18,152 25
		Geo. J. Tobin, for labor and materials furnished to complete six toilet rooms in east and west annex buildings, as per contract, April 25, 1911.....	2,002 20
	9.	To amounts paid Harvey H. Johnson, Treasurer, for payrolls, to April 30, 1911, of the following:	
		Subordinate officers and employes.....	10,422 34
		Officers .....	1,308 30
	25.	Harvey H. Johnson, Treasurer, for expenses of the Hospital for April, 1911.....	16,525 19



## STATE TREASURER'S REPORT.

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May	25.	Inhabitants of the City of Trenton, for assessment levied for sewer connecting the Hospital with sewer system of the City of Trenton.....	\$20,000 00
June	1.	Jos. D. Smith & Son, for account of amount due for erection of new laundry building, to May 16, 1911, as per contract .....	2,720 00
	2.	John J. Thackray, for tract of land in Ewing township, Mercer county, owned by John J. Thackray (widower), containing 126,903 acres, less 2,142 acres, leaving net 124,761 acres, more or less.....	30,000 00
		Chas. G. Knight, for two tracts of land in Ewing township, Mercer county, owned by Chas. G. Knight and wife, containing 128 $\frac{3}{4}$ acres, more or less.....	22,531*25
		To amounts paid Harvey H. Johnson, Treasurer, for payrolls, to May 31, 1911, of the following:	
		Officers .....	1,308 30
		Subordinate officers and employes.....	10,717 28
	23.	Jos. D. Smith & Son, for account of amount due for erection of new laundry building, to June 14, 1911.....	4,564 50
		Vroom, Dickinson & Scammell, for fees paid Clerk of Mercer county for recording deeds of Thackray to State, &c., June 2, 1911.....	6 05
	27.	Harvey H. Johnson, Treasurer, for expenses of the Hospital for May, 1911.....	15,028 03
July	7.	Elbert J. Spooner & Son, for eighteen cows, June 21, 1911 .....	1,800 00
		To amounts paid Harvey H. Johnson, Treasurer, for payrolls, to June 30, 1911, of the following:	
		Subordinate officers and employes.....	10,632 48
		Officers .....	1,308 30
	18.	Harvey H. Johnson, Treasurer, for expenses of the Hospital for June, 1911 .....	16,848 67
	25.	Standard Fire Insurance Co., for premium on policies of insurance .....	2,984 78
Aug.	1.	To amounts paid Jos. D. Smith & Son for account of amounts due for erection of buildings below named, as per contract, as follows:	
		Laundry building .....	3,000 00
		Tuberculosis shack .....	2,100 00
		Henry L. Lanning, for examination of Thackray Farm, writing description for deed, &c., April 27, 1911.....	7 00
		E. F. Hooper & Co., for paints, &c., June 2, 1911....	500 00
	4.	Harvey H. Johnson, Treasurer, for payroll of subordinate officers and employes, to July 31, 1911.....	10,875 41
		F. S. Katzenbach & Co., for pipe, &c., furnished, to June 16, 1911 .....	215 59
		Warren Balderston & Co., for valves, &c., to May 3, 1911 .....	65 63
		Walter L. Cox, Jr., for typewriting deeds in connection with purchase of lands of Chas. G. Knight and wife and John J. Thackray, May 17, 1911.....	5 00
		Harvey H. Johnson, Treasurer, for payroll of officers, to July 31, 1911.....	1,258 30
	8.	Elizabeth Putnam Moore, for expenses incurred in connection with research work, to July 17, 1911.....	57 98
		F. S. Hammond, for cash paid for reprints, &c., in research work, to June 21, 1911.....	84 40
	15.	Wilson & Stokes Lumber Co., for lumber, to June 19, 1911 .....	999 96

Aug.	15.	A. V. Manning's Sons, for beds, springs, &c., June 22, 1911 .....	\$128 00
		Harvey H. Johnson, Treasurer, for additional payroll of officers, to July 31, 1911.....	145 00
		The Johns Hopkins Press, for illustrating article and for extra reprints, April 7, 1911.....	113 50
	22.	Elizabeth Putnam Moore, for balance of amount due for expenses incurred in connection with research work, to July 17, 1911 .....	10 00
		Elizabeth Putnam Moore, for expenses as Research Worker, to July 31, 1911.....	8 52
		To amounts paid Jos. D. Smith & Son for account of contract for erection of buildings below named, to August 14, 1911, as follows:	
		Tuberculosis shack .....	680 00
		Laundry building .....	595 00
	25.	Harvey H. Johnson, Treasurer, for expenses of the Hospital for July, 1911.....	15,649 78
Sept.	1.	Consolidated Dental Manufacturing Co., for dental supplies, August 14, 1911.....	225 00
		A. V. Manning's Sons, for bureaus, July 21, 1911....	84 00
		Warren, Balderson & Co., for pipe, &c., August 8, 1911 .....	23 05
		Elizabeth Putnam Moore, for expenses as Research Worker, to August 13, 1911.....	13 75
	5.	Library Bureau, for fireproof filing cabinet, August 8, 1911 .....	970 00
	8.	To amounts paid Harvey H. Johnson, Treasurer, for payrolls, to August 31, 1911, of the following:	
		Subordinate officers and employes.....	10,925 55
		Officers .....	1,333 30
	12.	Florence I. Orr, for cash paid for mileage book and expenses as Research Worker, to September 1, 1911....	21 75
		Robert W. Kennedy Co., for labor, August 10, 1911, in connection with remodeling wards, main building....	119 07
Sept.	15.	A. A. Skirm & Sons, for roofing cement, etc., August 10, 1911 .....	8 40
		Harvey H. Johnson, Treasurer, for expenses of the Hospital for August, 1911.....	13,730 25
	19.	Florence I. Orr, for expenses as Research Worker, to September 8, 1911 .....	7 45
Oct.	3.	To amounts paid Harvey H. Johnson, Treasurer, for payrolls, to September 30, 1911, of the following:	
		Subordinate officers and employes.....	10,637 78
		Payroll of officers .....	1,333 30
	6.	To amounts paid Jos. D. Smith & Son for balance of amounts due for erection of buildings below named, to September 25, 1911, as per contract, as follows:	
		Tuberculosis shack .....	855 00
		Laundry building .....	2,025 50
		Jos. D. Smith & Son, for concrete foundation, staff, &c., for new laundry building, to August 21, 1911.....	2,664 50
		Florence I. Orr, for expenses as Research Worker, to September 22, 1911 .....	42 62
		A. V. Manning's Sons, for chairs, &c., to July 10, 1911,	537 33
		Charles P. Rogers & Co., for beds, as per contract, July 1, 1911 .....	824 25
	10.	Harry E. Stahl, for switchboard and electrical wiring, to October 5, 1911, as per contract.....	975 00

Oct. 10.	Harry E. Stahl, for putting in cut-out and fuses, October 5, 1911 .....	\$50 00
	The Tattersall Co., for cement, to August 11, 1911, for modeling museum .....	52 70
	Chas. Lentz & Sons, for Ampules Salvarsan, September 26, 1911 .....	35 00
	G. F. Harker, for professional services as Veterinary, testing cows, to June 24, 1911.....	60 00
	Horace E. Fine Co., for stamps, pads, &c., to August 29, 1911 .....	21 83
	Piper Brothers, for labor and material for changing toilet rooms in connection with plumbing at Annex, to October 6, 1911 .....	1,487 00
13.	Harvey H. Johnson, Treasurer, for expenses of Hospital for September, 1911.....	13,614 29
30.	Jos. N. Snellenburg, for lawn seats, etc., October 23, 1911 .....	425 65
	Wilson & Stokes Lumber Co., for lumber, to October 25, 1911 .....	774 12
	The Tattersall Co., for metal lath, &c., October 25, 1911 .....	167 50
	Wm. R. Thropp & Sons Co., for ironwork, &c., September 5, 1911 .....	1,580 99
	Warren Balderson & Co., for valves, radiators, &c., to September 14, 1911.....	286 63
	American Laundry Machinery Co., for furnishing and erecting laundry machinery, October 24, 1911.....	13,996 00
	F. S. Katzenbach & Co., for valve screws, September 18, 1911 .....	13 50
	Wilson & Stokes Lumber Co., for lumber, &c., to October 25, 1911 .....	430 07
	F. S. Katzenbach & Co., for iron, August 24, 1911....	7 42
	The Tattersall Co., for cement, September 5, 1911....	19 38
	Joshua S. Cope, for crushed stone, October 27, 1911..	499 50
	Harry R. Fell Co., for slag roof on portico of Museum, October 25, 1911 .....	93 00
	S. P. Dunham & Co., for stone crocks, October 14, 1911 .....	11 00
	Clifford Novelty Works, for aluminum boxes, October 9, 1911 .....	10 00
	Public Service Electric Co., for electric lamps, October 20, 1911 .....	1 75
	H. C. Huff, for cows, October 11, 1911.....	630 00
	Arthur H. Thomas Co., for laboratory apparatus, &c., to October 13, 1911.....	887 77
	Ernst Leitz, for microscopes, &c., October 18, 1911...	680 85
	C. G. Willoughby, for laboratory outfit, &c., September 28, 1911 .....	169 61
	Mervine Bros., for autopsy table, October 12, 1911...	110 00
	The American Distributing Co., for alcohol, October 13, 1911 .....	65 85
	Paul B. Hoeber, for books, October 20, 1911.....	27 70
	S. S. White Dental Manufacturing Co., for dental supplies, to October 23, 1911.....	235 24
	Gideon Sibley, for dental supplies, October 11, 1911..	10 64
	L. D. Caulk Dental Depot, Inc., for anaesthetic, October 12, 1911.....	8 25
	Thos. Royle, for sills, October 25, 1911.....	60 00

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 \$478,656 20

## STATEMENT 110.

## STATE HOSPITAL AT MORRIS PLAINS.

1910.	
Nov. 1.	To amounts paid H. P. Lindabury, Treasurer, for payrolls, to October 31, 1910, of the following:
	Officers ..... \$1,399 98
11.	Subordinate officers and employes..... 14,776 12
15.	To amounts paid H. P. Lindabury, Treasurer, as follows:
	For petty cash expense fund allowed November 10, 1910 ..... 1,509 00
23.	For expenses of the Hospital for October, 1910..... 26,151 90
28.	P. S. Simmons Painting Co., for painting amusement hall, November 11, 1910, as per contract..... 745 00
Dec. 5.	To amounts paid H. P. Lindabury, Treasurer, for payrolls, to November 30, 1910, of the following:
	Officers ..... 1,399 99
6.	Subordinate officers and employes..... 15,143 50
22.	H. P. Lindabury, Treasurer, for expenses of the Hospital for November, 1910..... 30,675 43
29.	P. S. Simmons Painting Co., for painting dormitories, halls, &c., to December 5, 1910..... 3,626 00
1911.	
Jan. 6.	To amounts paid the following for services rendered in appraising personal property of the Hospital, to December 24, 1910:
	Chas. W. Ennis..... 50 00
	John Naughton ..... 50 00
	To amounts paid H. P. Lindabury, Treasurer, for payrolls, to December 31, 1910, of the following:
	Subordinate officers and employes..... 14,714 86
	Officers ..... 1,399 99
13.	Chas. Stopper, for painting work done on interior of dormitory building, September 14, 1910, as per contract, Henry R. Worthington, for compound centre packed plunger pump, &c., December 27, 1910..... 2,626 00
20.	H. P. Lindabury, Treasurer, for expenses of the Hospital for December, 1910..... 1,209 00
30.	Steele & Condict, Incorporated, for ice making, refrigerating and cold storage plant, January 12, 1911, as per contract ..... 35,611 08
Feb. 3.	To amounts paid H. P. Lindabury, Treasurer, for payrolls, to January 31, 1911, of the following:
	Officers ..... 1,399 99
6.	Subordinate officers and employes..... 14,188 60
17.	H. P. Lindabury, Treasurer, for expenses of the Hospital for January, 1911..... 27,097 15
Mar. 3.	To amounts paid H. P. Lindabury, Treasurer, for payrolls, to February 28, 1911, of the following:
	Officers ..... 1,399 99
7.	Subordinate officers and employes..... 14,222 43
14.	H. P. Lindabury, Treasurer, for expenses of the Hospital for February, 1911..... 23,942 20
April 5.	To amounts paid H. P. Lindabury, Treasurer, for payrolls, to March 31, 1911, of the following:
	Subordinate officers and employes..... 14,560 22

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April	7.	Officers .....	\$1,399 99
	18.	H. M. Salkind, for furnishing and installing urinals, &c., February 23, 1911, as per contract.....	2,475 00
	26.	Dover Boiler Works, for boiler, January 18, 1911, as per contract.....	1,827 00
May	9.	To amounts paid H. P. Lindabury, Treasurer, as follows:	
		For payroll of officers, to April 30, 1911.....	1,399 99
		For expenses of the Hospital for March, 1911.....	27,256 83
		For payroll of subordinate officers and employes, to April 30, 1911.....	14,740 12
	24.	H. P. Lindabury, Treasurer, for expenses of the Hospital for April, 1911.....	25,152 90
June	2.	John B. & Theo. Ayers, for premium on policy of insurance, to April 25, 1911.....	142 25
	6.	To amounts paid H. P. Lindabury, Treasurer, for payrolls, to May 31, 1911, of the following:	
		Subordinate officers and employes.....	14,968 60
		Officers .....	1,316 66
	16.	To amounts paid H. P. Lindabury, Treasurer, as follows:	
		For expenses of the Hospital for May, 1911.....	31,438 40
July	7.	For payroll of officers, to June 30, 1911.....	1,358 33
		For payroll of employes, to June 30, 1911.....	14,898 01
	26.	For expenses of the Hospital for June, 1911.....	26,079 54
Aug.	4.	For payroll of officers to July 31, 1911.....	1,399 99
		For payroll of subordinate officers and employes, to July 31, 1911.....	14,802 10
	8.	Sturgis Brothers, for amount due for additions to boiler room and pump house, to July 7, 1911, as per contract .....	1,635 00
	22.	H. P. Lindabury, Treasurer, for expenses of Hospital for July, 1911.....	30,929 09
Sept.	1.	R. P. Conlon & Son, for premium on policy of insurance on dairy barn, to September 15, 1913.....	7 60
	5.	Edward Howell, for installation of water supply system, August 17, 1911.....	4,345 00
		Frederic V. Pitney, for services rendered preparing plans and specifications for additional water supply and supervising construction of works as per contract, August 17, 1911.....	300 00
	8.	To amounts paid H. P. Lindabury, Treasurer, for payrolls, to August 31, 1911, of the following:	
		Officers .....	1,399 99
		Subordinate officers and employes.....	14,509 69
	16.	H. P. Lindabury, Treasurer, for expenses of the Hospital for August, 1911.....	29,054 58
Oct.	3.	R. P. Conlon & Son, for premium on policies of fire insurance, dated September 15, 1911.....	3,562 64
		To amounts paid H. P. Lindabury, Treasurer, for payrolls, to September 30, 1911, of the following:	
		Officers .....	1,400 05
		Subordinate officers and employes.....	15,069 97
	27.	H. P. Lindabury, Treasurer, for expenses of the Hospital for September, 1911.....	37,757 89
	30.	Jas. J. Lyons, for account of amount due for erecting fire house, to October 13, 1911, as per contract.....	3,230 00
			<hr/>
			\$586,639 64



## STATEMENT 111.

## STATE HOUSE COMMISSION.

1910.

Nov. 15.	To Trenton Evening Times, for advertising notice for proposals for coal dated August 8, 1910.....	\$7 80
	Adams Express Co., for express charges, to September 16, 1910.....	2 60
18.	Petry's Express and Delivery, for carting work done and freight paid, to October 25, 1910.....	16 15
23.	To amounts paid the following for one month's salary, to November 30, 1910:	
	John W. Weseman, Custodian.....	291 66
	Chas. E. Satterthwaite, Assistant Custodian.....	125 00
	Chas. P. Field, Chief Engineer.....	125 00
	Harvey F. Rorbach, Mail Clerk.....	83 33
	Sheffield Tuesday, Messenger in Library.....	65 00
	Samuel W. Gordan, Messenger to Governor.....	100 00
	Richard S. Smith, Telegraph Operator.....	100 00
	C. Parker Sweet, Assistant Document Clerk.....	65 00
	Simon Gerson, Night Custodian.....	125 00
	Benj. F. Densten, Night Watchman.....	75 00
	Jos. H. Malkin, Night Watchman.....	75 00
	Edw. Sweeney, Elevator Conductor.....	65 00
	Andrew W. Hurley, Elevator Conductor.....	65 00
	Jas. Brian, Elevator Conductor.....	65 00
	John Multop, Foreman.....	83 33
	Jos. Deck, Fireman.....	65 00
	Theodore J. Mueller, Fireman.....	65 00
	Pasquale Votta, Fireman.....	65 00
	Jennie A. Howell, Janitrix.....	65 00
	Edw. T. O'Hara, Electrician.....	75 00
	Elmer E. Locke, in charge of Geological Museum....	83 33
	Edw. F. Scott, Carpenter.....	100 00
	Chas. T. Vansant, Carpenter.....	80 00
	To amounts paid the following for one month's salary as Laborer, to November 30, 1910:	
	Richard Standiford.....	65 00
	Chas. MacIntyre.....	65 00
	Gilbert Franklin.....	65 00
	Henry Fulkert.....	65 00
	Michael Stahovski.....	65 00
	Robert E. Tootell.....	65 00
	Frank Dalton.....	65 00
	Harry R. Flock.....	65 00
	Joseph Vickery.....	65 00
	Philip J. Booze.....	65 00
	John H. Carlile.....	65 00
	Thos. Enright.....	65 00
	John Hatfield.....	65 00
	Aaron J. Swan.....	65 00
	Walter P. Clow.....	65 00
	Samuel McCoy.....	65 00
	John J. Waldron.....	65 00
	Elizabeth Schlottenmeier, Telephone Operator.....	40 00
Dec. 2.	A. C. Yard, Postmaster, for postage stamps, October 28, 1910.....	25 00

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Dec. 5.	Public Service Electric Co., for electric light and power at State Capitol, to October 27, 1910.....	\$520 37
	Public Service Gas Co., for gas consumed at State Capitol, to October 21, 1910.....	19 20
	Trenton and Mercer County Traction Co., for street car tickets, November 3, 1910.....	10 00
6.	Petry's Express and Delivery, for carting work done, to November 15, 1910.....	5 25
9.	A. V. Manning's Sons, for desk, chairs, &c., to October 7, 1910 .....	67 40
	Adams Electric Co., for electrical supplies, &c., to November 17, 1910 .....	4 30
13.	Hildebrecht Catering Co., for spring water, October 19, 1910 .....	40 00
	American Oil and Supply Co., for oil, &c., to November 19, 1910 .....	29 46
	J. D. Margerum & Co., for labor, paints, varnish, &c., to October 29, 1910 .....	27 06
	J. J. Hockenjos Co., for chamois skins, November 12, 1910 .....	24 38
	Gelder Pure Soap Co., for liquid soap, November 28, 1910 .....	12 50
	Elizabeth Merzbaker, for mending flag, November 21, 1910 .....	1 00
	John F. Lovett, for labor and material for painting roofs, gutters, &c., on State House, to November 22, 1910 .....	629 41
16.	Public Service Gas Co., for gas consumed at State Capitol, to November 21, 1910.....	59 00
19.	B. C. Kuser, for ice, to October 28, 1910.....	82 50
	To amounts paid the following for services scrubbing library, to December 16, 1910:	
	Margaret Ringruber .....	4 00
	Emma Walton .....	4 00
22.	To amounts paid the following for one month's salary to December 31, 1910:	
	John W. Weseman, Custodian .....	291 66
	Chas. E. Satterthwaite, Assistant Custodian.....	125 00
	Chas. P. Field, Chief Engineer.....	125 00
	Harvey F. Rorbach, Mail Clerk.....	83 33
	Sheffield Tuesday, Messenger in Library.....	65 00
	Samuel W. Gordon, Messenger to Governor .....	100 00
	Richard S. Smith, Telegraph Operator.....	100 00
	C. Parker Sweet, Assistant Document Clerk.....	65 00
	Simon Gerson, Night Custodian .....	125 00
	Benj. F. Densten, Night Watchman .....	75 00
	Jos. H. Malkin, Night Watchman.....	75 00
	Edw. Sweeney, Elevator Conductor.....	65 00
	Andrew W. Hurley, Elevator Conductor.....	65 00
	Jas. Brian, Elevator Conductor.....	65 00
	John Multop, Foreman .....	83 33
	Jos. Deck, Fireman .....	65 00
	Theodore J. Mueller, Fireman.....	65 00
	Pasquale Votta, Fireman .....	65 00
	Jennie A. Howell, Janitrix .....	65 00
	Edw. T. O'Hara, Electrician .....	75 00
	Elmer E. Locke, in charge of Geological Museum...	83 33
	Edw. F. Scott, Carpenter.....	100 00
	Chas. T. Vansant, Carpenter.....	80 00

## STATE TREASURER'S REPORT.

Dec.	22.	To amounts paid the following for one month's salary as Laborer, to December 31, 1910:	
		Richard Standiford.....	\$65 00
		Chas. MacIntyre, Jr.....	65 00
		Gilbert Franklin .....	65 00
		Henry Fulkert .....	65 00
		Michael Stahovski .....	65 00
		Robert E. Tootell .....	65 00
		Frank Dalton .....	65 00
		Harry R. Flock .....	65 00
		Jos. Vickery .....	65 00
		Philip J. Booz .....	65 00
		John H. Carlile .....	65 00
		Thos. Enright .....	65 00
		John Hatfield .....	65 00
		Aaron J. Swan .....	65 00
		Walter P. Clow .....	65 00
		Samuel McCoy .....	65 00
		John J. Waldron .....	65 00
		Elizabeth Schlottenmeier, Telephone Operator.....	40 00
		Geo. J. Tobin, for labor, plumbing supplies, &c., to November 11, 1910.....	491 32
	23.	Hildebrecht Catering Co., for spring water, to November 30, 1910.....	60 00
		Timothy Field, for services as Extra Fireman, from November 22 to 30, 1910, inclusive.....	19 50
		Carlman Ribsam, for labor, plants, &c., to November 11, 1910.....	83 43
	27.	Public Service Electric Co., for electric light and power at State Capitol, to November 26, 1910.....	563 50
		Wilson & Stokes, for coal, to November 23, 1910....	511 49
		Real Estate Title Co., for premium on policy of insurance dated November 26, 1910, search of records, &c., in connection with purchase of Green property.....	174 27
		Sol H. Vogel, for hardware supplies, &c., to November 30, 1910 .....	104 70
		A. V. Manning's Sons, for carpet, &c., November 11, 1910 .....	143 47
		B. C. Kuser, for ice, November 25, 1910.....	62 25
		Percy B. Richardson, for carting ashes, to November 29, 1910 .....	49 00
		Sol H. Vogel, for hardware supplies, to October 28, 1910 .....	44 23
		R. H. Blakely & Co., for laundry work done, to November 26, 1910 .....	33 61
		Adams Electric Co., for electrical supplies, &c., to December 10, 1910 .....	33 35
		F. W. Lewis, for toilet paper, December 3, 1910....	14 00
		Trenton and Mercer County Traction Corporation, for street car tickets, December 9, 1910.....	10 00
		C. L. Traver, for window cleaners, November 7, 1910,	8 55
		C. H. Young, for ammonia, to October 25, 1910.....	7 50
		The Crossley Machine Co., for labor and materials, &c., for repairing chisels, to December 12, 1910.....	7 23
		United Manufacturing Co., for Sun Ray polish, December 3, 1910 .....	5 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1910.....	2 20
		Augustus M. Crook & Son, for hose washers, &c., November 15, 1910 .....	2 20

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Dec. 29.	Martin C. Ribsam, for bulbs, labor, &c., to November 10, 1910 .....	\$920 00
	United States Express Co., for express charges, to October 24, 1910 .....	1 55
	Keystone Spring Water Co., for spring water, to November 30, 1910 .....	60 00
	J. D. Margerum & Co., for labor and materials for painting, &c., to November 30, 1910.....	164 61
30.	Adams Electric Co., for Tungsten lamps and for altering chandeliers in Library, &c., December 27, 1910....	358 02
1911.		
Jan. 3.	R. Grabowski, for labor and materials furnished for new floor in Adjutant-General's office and for repairs to floors in offices of Clerk of Supreme Court, &c., to December 17, 1910 .....	85 97
6.	Trenton Auxiliary Fire Alarm Co., for rental of auxiliary system, to October 17, 1911.....	275 00
	Lewis Lawton & Son, for mason work and materials, to October 31, 1910 .....	195 56
	Elizabeth Marbaker, for hemming towels, December 23, 1910 .....	5 00
	Timothy Field, for one month's salary as Extra Fireman, to December 31, 1910.....	65 00
	To amounts paid the following for fifteen days' services as Fireman's Helper, to December 31, 1910:	
	Chas. Cletro .....	31 45
	Jobe Jones .....	31 45
9.	Percy B. Richardson, for coal, December 3, 1910.....	539 94
	The Tattersall Co., for coal, to December 17, 1910..	282 24
13.	Public Service Gas Co., for gas consumed at State Capitol, to December 27, 1910.....	59 30
	Percy B. Richardson, for carting ashes, to December 28, 1910 .....	49 00
	Trenton and Mercer County Traction Corporation, for street car tickets, January 3, 1911.....	10 00
	Adams Express Co., for express charges, to October 14, 1910 .....	91
16.	Petry's Express and Delivery, for carting work done, to December 29, 1910 .....	9 25
	Sol H. Vogel, for hardware supplies, &c., to December 31, 1910 .....	81 95
	Stoll Blank Book and Stationery Co., for filing cases, &c., November 2, 1910.....	77 50
	F. W. Lewis, for brooms, January 5, 1911.....	16 50
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1911.....	3 00
20.	Geo. W. Brown, for thirty days' services as extra carpenter, to December 31, 1910.....	77 42
	B. C. Kuser, for ice, to December 30, 1910.....	60 75
	Robert G. Wittenborn, for upholstering chairs, &c., January 7, 1911 .....	56 85
	Geo. J. Tobin, for mirror, glass shelf, &c., December 31, 1910 .....	44 00
	Hildebrecht Catering Co., for spring water, to December 31, 1910 .....	40 00
	Otis Elevator Co., for labor and materials furnished in connection with installing cables on elevator, December 6, 1910 .....	36 90

Jan. 20.	Martin C. Ribsam, for labor, repairs to mowers, &c., to December 29, 1910.....	\$30 75
	D. P. Forst & Co., for matches, salt, &c., to December 6, 1910 .....	15 20
	K. W. Garside, for newspapers, to December 24, 1910, Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1910.....	8 71
	Inter-State Telephone and Telegraph Co., for foreign messages, to March 28, 1910.....	5 92
	Consumers Ice and Coal Co., for coal, to December 30, 1910 .....	25
	A. V. Manning's Sons, for carpets, linoleum, &c., to December 31, 1910 .....	520 74
	Trenton Water Works, for water consumed at State Capitol, to January 1, 1911.....	360 36
	Gelder Pure Soap Co., for liquid soap, January 7, 1911 .....	141 60
	Keystone Spring Water Co., for spring water, to December 27, 1910 .....	25 00
	Western Union Telegraph Co., for clock rental, to March 31, 1911 .....	22 00
	E. S. Parkinson, for premium on policies of insurance of State Capitol, to January 5, 1914.....	3 75
	Public Service Electric Co., for electric light and power consumed at State Capitol, to December 24, 1910, F. B. Biles & Brothers, for premium on policy of insurance on Capitol, to January 5, 1914.....	171 00
	The Jas. B. Hunt Manufacturing Co., for packing, January 3, 1911 .....	582 47
	A. C. Yard, for premium on policies of insurance on State Capitol, to January 5, 1914.....	57 00
	Standard Fire Insurance Co., for premium on policies of insurance on State Capitol, to January 5, 1914.....	9 62
23.	J. B. Van Sciver Co., for furniture, &c., to December 30, 1910 .....	228 00
	J. D. Margerum & Co., for labor and materials for painting, &c., to December 31, 1910.....	627 00
	United States Express Co., for express charges, to November 14, 1910 .....	486 50
	Jos. H. Wright, for premiums on policies of insurance on State Capitol, to January 5, 1914.....	199 19
26.	To amounts paid the following for one month's salary, to January 31, 1911:	2 35
	John W. Weseman, Custodian.....	342 00
	Chas. E. Satterthwaite, Assistant Custodian.....	
	Chas. P. Field, Chief Engineer.....	291 66
	Harvey F. Rorbach, Mail Clerk.....	125 00
	Sheffield Tuesday, Messenger in Library.....	83 33
	Samuel W. Gordon, Messenger to Governor.....	65 00
	Richard S. Smith, Telegraph Operator.....	100 00
	C. Parker Sweet, Assistant Document Clerk.....	100 00
	Simon Gerson, Night Custodian .....	65 00
	Benj. F. Densten, Night Watchman .....	125 00
	Jos. H. Malkin, Night Watchman.....	75 00
	Edw. Sweeney, Elevator Conductor.....	75 00
	Andrew W. Hurley, Elevator Conductor.....	65 00
	Jas. Brian, Elevator Conductor.....	65 00
	John Multop, Foreman .....	65 00
	Jos. Deck, Fireman .....	83 33
		65 00



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Jan.	26.	Theodore J. Mueller, Fireman.....	\$65 00
		Pasquale Votta, Fireman .....	65 00
		Jennie A. Howell, Janitrix .....	65 00
		Edw. T. O'Hara, Electrician .....	75 00
		Elmer E. Locke, in charge of Geological Museum...	83 33
		Edw. F. Scott, Carpenter .....	100 00
		Chas. T. Vansant, Carpenter.....	80 00
		To amounts paid the following for one month's salary as Laborer, to January 31, 1910:	
		Richard Standiford .....	65 00
		Chas. MacIntyre .....	65 00
		Gilbert Franklin .....	65 00
		Henry Fulkert .....	65 00
		Michael Stahovski .....	65 00
		Robert E. Tootell .....	65 00
		Frank Dalton .....	65 00
		Harry R. Flock .....	65 00
		Jos. Vickery .....	65 00
		Philip J. Booz.....	65 00
		John H. Carlile .....	65 00
		Thos. Enright .....	65 00
		John Hatfield .....	65 00
		Aaron J. Swan .....	65 00
		Walter P. Clow .....	65 00
		Samuel McCoy .....	65 00
		John J. Waldron .....	65 00
		Elizabeth Schlottenmeier, Telephone Operator.....	40 00
		Timothy Field, Extra Fireman.....	65 00
		Chas. Cletro, Fireman's Helper .....	65 00
		Jobe Jones, Fireman's Helper .....	65 00
		Geo. W. Brown, Extra Carpenter.....	80 00
	27.	S. E. Kaufman, for towels, flannel, &c., to January 5, 1911 .....	226 93
		Parker & Van Cleve, for clock, December 24, 1910..	18 00
Feb.	3.	Merchants Coal Co., for coal furnished January 18, 1910 .....	424 63
	6.	Inter-State Telephone and Telegraph Co., for telephone rental, to December 31, 1910.....	100 00
		Augustus M. Crook & Son, for hardware supplies, &c., to December 19, 1910.....	9 11
		A. C. Yard, Postmaster, for postage stamps, January 30, 1911 .....	27 00
		F. W. Lewis, for toilet paper, Janury 20, 1911.....	21 00
		Wm. L. Ulyat, for copy of Princeton Directory, Janu- ary 17, 1911 .....	1 00
	10.	United States Express Co., for express charges, to De- cember 29, 1910.....	22 62
		Adams Electric Co., for desk lamp, &c., furnished January 16, 1911 .....	12 60
		R. Grabowski, for labor and material furnished for renovating floor, Secretary of State's office, January 21, 1911 .....	5 72
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1910.....	1 95
		Elizabeth Marbaker, for mending flag, January 28, 1911 .....	1 00
		W. H. Young, for coal furnished, to January 21, 1911,	474 71
		Hildebrecht Catering Co., for spring water furnished, to January 31, 1911 .....	60 00

Feb. 10.	Lewis Lawton & Son, for cement floor in basement, December 31, 1910, as per contract.....	87 00
	Robert S. Wittenborn, for upholstering chairs, &c., to January 16, 1911 .....	59 75
20.	Sol H. Vogel, for hardware supplies, &c., furnished, to January 26, 1911 .....	93 30
	R. H. Blakely & Co., for laundry work done, to January 28, 1911 .....	37 16
	MacCrellish & Quigley, for blanks furnished to January 19, 1911 .....	11 50
	Cook & Jacques, for cleaning and repairing clocks, to January 27, 1911 .....	10 00
	Trenton and Mercer County Traction Corporation, for car tickets furnished, February 4, 1911.....	10 00
	MacCrellish & Quigley, for drawer partitions furnished December 30, 1911 .....	1 35
	Petry's Express and Delivery, for carting work done, to January 25, 1911.....	14 09
24.	To amounts paid the following for one month's salary, to February 28, 1911:	
	John W. Weseman, Custodian .....	291 66
	Chas. E. Satterthwaite, Assistant Custodian.....	125 00
	Chas. P. Field, Chief Engineer.....	125 00
	Harvey F. Rorbach, Mail Clerk.....	83 33
	Sheffield Tuesday, Messenger in Library.....	65 00
	Samuel W. Gordon, Messenger to Governor.....	100 00
	Richard S. Smith, Telegraph Operator.....	125 00
	C. Parker Sweet, Assistant Document Clerk.....	83 33
	Simon Gerson, Night Custodian .....	125 00
	Benj. F. Densten, Night Watchman.....	75 00
	Jos. H. Malkin, Night Watchman.....	75 00
	Edw. Sweeney, Elevator Conductor.....	65 00
	Andrew W. Hurley, Elevator Conductor.....	65 00
	Jas. Brian, Elevator Conductor .....	65 00
	John Multop, Foreman .....	83 33
	Jos. Deck, Fireman .....	65 00
	Theodore J. Mueller, Fireman.....	65 00
	Pasquale Votta, Fireman.....	65 00
	Jennie A. Howell, Janitrix.....	65 00
	Edw. T. O'Hara, Electrician.....	83 33
	Elmer E. Locke, in charge of Geological Museum.....	83 33
	Edw. F. Scott, Carpenter .....	100 00
	Chas. T. Vansant, Carpenter.....	80 00
	To amounts paid the following for one month's salary as Laborer, to February 28, 1911:	
	Richard Standiford .....	65 00
	Chas. MacIntyre, Jr.....	65 00
	Gilbert Franklin .....	65 00
	Henry Fulkert .....	65 00
	Michael Stahovski .....	65 00
	Robert E. Tootell .....	65 00
	Frank Dalton .....	65 00
	Harry R. Flock .....	65 00
	Philip J. Booz .....	65 00
	John H. Carlile .....	65 00
	Thos. Enright .....	65 00
	John Hatfield .....	65 00
	Aaron J. Swan .....	65 00
	Walter P. Clow .....	65 00

Feb. 24.	Samuel McCoy .....	\$65 00
	John J. Waldron .....	65 00
	Elizabeth Schlottenmeier, Téléphone Operator.....	40 00
	Timothy Field, Extra Fireman.....	65 00
	Chas. Cletro, Fireman's Helper.....	65 00
	Jobe Jones, Fireman's Helper.....	65 00
	Geo. W. Brown, Extra Carpenter.....	80 00
	Jos. Vickery, Laborer .....	65 00
Mar. 1.	Public Service Electric Co., for electric light and power at State Capitol, to January 25, 1911.....	670 80
	A. V. Manning's Sons, for desks, filing cabinets, &c., to January 30, 1911 .....	540 21
	Delaware and Atlantic Telegraph and Telephone Co., for trunk rental and for rental of telephones, to March 31, 1911 .....	220 80
	The Tattersall Co., for coal, to January 24, 1911....	167 44
	Sol. H. Vogel, for safe, February 2, 1911 (Supervisor of Bills, House of Assembly).....	100 00
	B. C. Kuser, ice, to January 31, 1911.....	82 50
	T. F. Fitzgerald, for fifty copies of the Manual of the Legislature for 1911, February 16, 1911.....	50 00
	J. D. Margerum Co., for labor and materials for paint- ing, varnishing, &c., to January 30, 1911.....	35 27
	Stoll Blank Book and Stationery Co., for filing case, cards, &c., February 16, 1911, Treasurer's office.....	10 88
3.	Horace E. Fine Co., for stamp rack; stamp, &c., to December 22, 1910 .....	5 60
	Lewis Lawton & Son, for labor and materials for re- pairing plastering, &c., to December 30, 1910.....	85 45
	State Gazette Publishing Co., for copy of Paterson Directory, &c., to December 31, 1910.....	16 75
	Stratton Specialty Co., for "No Dust," January 14, 1911 .....	8 40
	Adams Express Co., for express charges, to December 30, 1910 .....	8 36
7.	Keystone Spring Water Co., for spring water, to Janu- ary 26, 1911 .....	33 00
10.	Sol H. Vogel, for keys, locks, &c., to February 24, 1911.	47 27
	Yawman & Erbe Manufacturing Co., for filing case, January 24, 1911 .....	16 75
	Trenton and Mercer County Traction Co., for street car tickets, March 3, 1911.....	10 00
	Augustus M. Crook & Son, for oil, &c., to February 22, 1911 .....	4 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1911.....	3 75
	Adams Electric Co., for lamps, shades, &c., to Febru- ary 17, 1911 .....	43 26
14.	R. H. Blakely & Co., for laundry work, to February 25, 1911 .....	77 51
	Wilson & Stokes Lumber Co., for lumber, February 17, 1911 .....	64 26
	Public Service Gas Co., for gas consumed at State Capitol, to February 20, 1911.....	49 90
	Merchants Express, for freight paid and cartage, to January 26, 1911 .....	20 80
	Hildebrecht Catering Co., for rental of tables, Febru- ary 23, 1911 .....	17 50
	C. H. Young, for ammonia, to February 6, 1911.....	7 50

Mar. 14.	I. Harper Clayton, for fire doors in basement of Capitol, February 20, 1911.....	\$145 00
	United States Express Co., for express charges, to January 30, 1911 .....	16 20
	Adams Express Co., for express charges, to January 25, 1911 .....	5 55
	Peter A. Spracklen, for coal, to February 23, 1911....	442 28
17.	Johnson Service Co., for materials and labor furnished for repairs to the Johnson system of temperature regulation, February 27, 1911.....	8 25
	Petry's Express and Delivery, for carting work done, to February 28, 1911.....	16 30
21.	Public Service Electric Co., for electric light and power consumed at State Capitol, to February 23, 1911.....	664 40
	Guerin & Williams, for premiums of insurance on Capitol and contents, to January 5, 1914.....	456 00
	J. Ruckelshaus Sons, for desk, February 14, 1911 (Executive Department) .....	135 00
	Elizabeth Marbaker, for mending flags, to March 8, 1911 .....	2 00
	Phil J. Campbell, for coal, to March 14, 1911.....	424 60
	Hildebrecht Catering Co., for spring water, to February 21, 1911 .....	40 00
	D. P. Forst & Co., for matches, soap, &c., to March 1, 1911 .....	30 90
28.	To amounts paid the following for one month's salary, to March 31, 1911:	
	John W. Weseman, Custodian .....	291 66
	Chas. E. Satterthwaite, Assistant Custodian.....	125 00
	Chas. P. Field, Chief Engineer.....	125 00
	Harvey F. Rorbach, Mail Clerk.....	83 33
	Sheffield Tuesday, Messenger in Library.....	65 00
	Samuel W. Gordon, Messenger to Governor.....	100 00
	Richard S. Smith, Telegraph Operator.....	125 00
	C. Parker Sweet, Assistant Document Clerk.....	83 33
	Simon Gerson, Night Custodian.....	125 00
	Benj. F. Densten, Night Watchman.....	75 00
	Jos. H. Malkin, Night Watchman.....	75 00
	Edward Sweeney, Elevator Conductor.....	65 00
	Andrew W. Hurley, Elevator Conductor.....	65 00
	Jas. Brian, Elevator Conductor.....	65 00
	John Multop, Foreman.....	83 33
	Jos. Deck, Fireman.....	65 00
	Theodore J. Mueller, Fireman.....	65 00
	Pasquale Votta, Fireman.....	65 00
	Jennie A. Howell, Janitrix.....	65 00
	Edw. T. O'Hara, Electrician.....	83 33
	Elmer E. Locke, in charge of Geological Museum...	83 33
	Edw. F. Scott, Carpenter.....	100 60
	Chas. T. Vansant, Carpenter.....	80 00
	To amounts paid the following for one month's salary as Laborer, to March 31, 1911:	
	Richard Standiford .....	65 00
	Chas. MacIntyre, Jr.....	65 00
	Gilbert Franklin .....	65 00
	Henry Fulkert .....	65 00
	Michael Stahovski .....	65 00
	Robert E. Tootell.....	65 00
	Frank Dalton .....	65 00

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Mar. 28.	Harry R. Flock.....	\$65 00
	Jos. Vickery .....	65 00
	Philip J. Booz.....	65 00
	John H. Carlile.....	65 00
	Thos. Enright .....	65 00
	John Hatfield .....	65 00
	Aaron J. Swan.....	65 00
	Walter P. Clow.....	65 00
	Samuel McCoy.....	65 00
	John J. Waldron.....	65 00
	Elizabeth Schlottenmeier, Telephone Operator.....	40 00
	Timothy Field, Extra Fireman.....	65 00
	Chas. Cletro, Fireman's Helper.....	65 00
	Jobe Jones, Fireman's Helper.....	65 00
	B. C. Kuser, for ice furnished, to February 28, 1911,	72 75
	J. D. Margerum & Co., for labor and materials fur-	
	nished for painting work done, to February 25, 1911...	68 19
	Keystone Spring Water Co., for spring water fur-	
	nished, to February 23, 1911.....	32 00
	Emma Walton, for services scrubbing library, to	
	March 21, 1911.....	4 00
	Margaret Ringruber, for services scrubbing library,	
	to March 21, 1911.....	4 00
31.	To amounts paid persons below named for property	
	in the City of Trenton described in deeds dated Feb-	
	ruary 18, 1911, and situated at places below named, as	
	follows:	
	Louis Cohen, No. 16 Delaware street.....	5,000 00
	Edward T. Carman, No. 22 Delaware street.....	3,800 00
	Patrick Connelly, No. 20 Delaware street.....	3,500 00
	Emaline H. Karr, No. 26 Delaware street.....	3,100 00
April 4.	J. Ruckelshaus' Sons, for office chair, March 20, 1911,	36 50
	Yawman & Erbe Manufacturing Co., for filing case,	
	&c., March 14, 1911.....	25 75
	Gelder Pure Soap Co., for liquid soap, March 20, 1911,	25 00
	Robert G. Wittenborn, for repairs to chairs, &c., to	
	March 24, 1911.....	24 00
	Wilson & Stokes Lumber Co., for lumber, March 13,	
	1911 .....	21 70
	Trenton and Mercer County Traction Corporation,	
	for street car tickets, March 24, 1911.....	10 00
	New Jersey School-Church Furniture Co., for seats,	
	&c., for chairs, March 13, 1911.....	8 40
	Trenton Architectural Cornice Works, for putting	
	new body on wheelbarrow, March 17, 1911.....	8 00
	Delaware and Atlantic Telegraph and Telephone Co.,	
	for foreign messages, to February 20, 1911.....	2 90
7.	Petry's Express and Delivery, for freight paid and	
	cartage, to March 31, 1911.....	14 56
11.	B. C. Kuser, for ice furnished to March 31, 1911.....	86 75
	Hildebrecht Catering Co., for spring water, to March	
	24, 1911 .....	80 00
	Sol. H. Vogel, for cotton waste, keys, &c., to March	
	30, 1911 .....	74 60
	Percy B. Richardson, for carting ashes, to February	
	27, 1911 .....	64 00
	Wilson & Stokes Lumber Co., for lumber, March 27,	
	1911 .....	20 08
	Western Union Telegraph Co., for clock rental, to	
	May 31, 1911.....	3 75



April 11.	A. C. Yard, Postmaster, for rental of post-office box for quarter ending June 30, 1911.....	\$3 00
	A. V. Manning's Sons, for rugs, carpet, &c., to February 28, 1911.....	542 95
	R. H. Blakely & Co., for laundry work done, to March 25, 1911 .....	51 53
	Stoll Blank Book and Stationery Co., for ledger, March 3, 1911.....	2 00
	Elizabeth K. Marbaker, for mending flags, March 25, 1911 .....	2 00
13.	Public Service Electric Co., for electric light and power at State Capitol, to March 24, 1911.....	649 60
	The Jas. B. Hunt Manufacturing Co., for fire extinguishers, April 1, 1911.....	144 00
	Public Service Gas Co., for gas consumed at State Capitol, to March 22, 1911.....	57 20
	J. D. Margerum & Co., for labor and materials furnished, finishing case and boards, March 24, 1911.....	2 90
	K. W. Garside, for newspapers, to March 25, 1911..	8 71
	Trenton Water Works, for water furnished at State Capitol, to April 1, 1911.....	151 80
18.	Horace E. Fine Co., for glass sign and index hands, March 22, 1911.....	21 00
	MacCrellish & Quigley, for ledger furnished, March 6, 1911 .....	2 00
	Headley & Farmer Co., for "Anti-Dust," March 28, 1911 .....	8 72
	Harry A. Mathews, for carting ashes, &c., to March 31, 1911 .....	45 00
25.	To amounts paid the following for one month's salary, to April 30, 1911:	
	John W. Weseman, Custodian.....	291 66
	Chas. E. Satterthwaite, Assistant Custodian.....	125 00
	Chas. P. Field, Chief Engineer.....	125 00
	Harvey F. Rorbach, Mail Clerk.....	83 33
	Sheffield Tuesday, Messenger in Library.....	65 00
	Samuel W. Gordon, Messenger to Governor.....	100 00
	Richard S. Smith, Telegraph Operator.....	125 00
	C. Parker Sweet, Assistant Document Clerk.....	83 33
	Simon Gerson, Night Custodian.....	125 00
	Benj. F. Densten, Night Watchman.....	75 00
	Jos. H. Malkin, Night Watchman.....	75 00
	Edward Sweeney, Elevator Conductor.....	65 00
	Andrew W. Hurley, Elevator Conductor.....	65 00
	Jas. Brian, Elevator Conductor.....	65 00
	John Multop, Foreman.....	83 33
	Jos. Deck, Fireman.....	65 00
	Theodore J. Meuller, Fireman.....	65 00
	Pasquale Votta, Fireman.....	65 00
	Jennie A. Howell, Janitrix.....	65 00
	Edw. T. O'Hara, Electrician.....	83 33
	Elmer E. Locke, in charge of Geological Museum....	83 33
	Edw. F. Scott, Carpenter.....	100 00
	Chas. T. Vansant, Carpenter.....	80 00
	To amounts paid the following for one month's services as Laborer, to April 30, 1911:	
	Richard Standiford.....	65 00
	Chas. MacIntyre.....	65 00
	Gilbert Franklin.....	65 00

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April 25.	Henry Fulkert .....	\$65 00
	Michael Stahovski.....	65 00
	Robert E. Tootell.....	65 00
	Frank Dalton.....	65 00
	Harry R. Flock.....	65 00
	Jos. Vickery.....	65 00
	Philip J. Booz.....	65 00
	John H. Carlile.....	65 00
	Thos. Enright.....	65 00
	John Hatfield.....	65 00
	Aaron J. Swan.....	65 00
	Welter P. Clow.....	65 00
	Samuel McCoy.....	65 00
	John J. Waldron.....	65 00
	Elizabeth Schlottenmeir.....	40 00
	To amounts paid the following for fifteen days' services as Extra Firemen, to April 15, 1911:	
	Timothy Field.....	32 50
	Chas. Cletro.....	32 50
	Jobe Jones.....	32 50
	Mary C. Allen, for property in the City of Trenton as described in deed thereafter dated February 18, 1911, and known as 24 Delaware street.....	2,500 00
26.	F. W. Lewis, for toilet paper, April 7, 1911.....	21 00
	United States Express Co., for express charges, to Feb- ruary 28, 1911.....	28 89
	Adams Express Co., for express charges, to February 28, 1911.....	17 10
	State Gazette Publishing Co., for copy of Jersey City Directory, February 22, 1911.....	6 00
May 2.	Elizabeth K. Marbaker, for mending flags, to April 22, 1911.....	2 00
9.	Library Bureau, for filing cabinets, guides, &c., March 31, 1911 (Treasurer's office).....	107 67
	Adams Electric Co., for lamps, batteries, &c., to Feb- ruary 25, 1911.....	6 25
	Otis Elevator Co., for labor and materials for repairs to elevators, March 16, 1911.....	37 40
	Adolph Morstadt, for repairing and sharpening lawn mowers, April 26, 1911.....	6 00
16.	Sol H. Vogel, for sash cord, butts, keys, &c., to April 28, 1911.....	52 02
	Percy B. Richardson, for carting ashes, to April 27, 1911 .....	30 00
	Trenton Architectural Cornice Works, Chas. W. Carll, for labor and materials furnished, repairing metal ceiling under Governor's room, April 15, 1911.....	21 85
	Petry's Express and Delivery, for freight charges paid and cartage done, to April 27, 1911.....	12 22
	Trenton and Mercer County Traction Corporation, for street car tickets, April 28, 1911.....	10 00
	Stoll Blank Book and Stationery Co., for desk, April 19, 1911.....	9 00
	Augustus M. Crook & Son, for cylinder oil, April 3, 1911 .....	3 75
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1911.....	80
	Burroughs Adding Machine Co., for adding machine, April 21, 1911.....	425 00

## STATE TREASURER'S REPORT.

May 16.	Hildebrecht Catering Co., for spring water, to April 25, 1911 .....	\$80 00
	Wilson & Stokes Lumber Co., for lumber, to May 2, 1911 .....	32 23
	A. V. Manning's Sons, for carpet border, &c., to March 29, 1911.....	19 86
	C. H. Young, for ammonia, March 24, 1911.....	3 75
	B. C. Kuser, for ice, to April 28, 1911.....	81 00
	Public Service Gas Co., for gas consumed at State Capitol, to April 21, 1911.....	59 70
	Cook & Jaques, for cleaning and repairing clocks, to March 4, 1911.....	7 00
24.	Keystone Spring Water Co., for spring water, to April 18, 1911.....	72 00
	J. D. Margerum & Co., for labor and materials, painting walls of Treasurer's vaults, to April 27, 1911.....	6 49
	To amounts paid the following for one month's salary, to May 31, 1911:	
	John W. Weseman, Custodian.....	291 66
	Chas. E. Satterthwaite, Assistant Custodian.....	125 00
	Chas. P. Field, Chief Engineer.....	125 00
	Harvey F. Rorbach, Mail Clerk.....	83 33
	Sheffield Tuesday, Messenger in Library.....	65 00
	Samuel W. Gordon, Messenger to Governor.....	100 00
	Richard S. Smith, Telegraph Operator.....	125 00
	C. Parker Sweet, Assistant Document Clerk.....	83 33
	Simon Gerson, Night Custodian.....	125 00
	Benj. F. Densten, Night Watchman.....	75 00
	Jos. H. Malkin, Night Watchman.....	75 00
	Edw. Sweeney, Elevator Conductor.....	65 00
	Andrew W. Hurley, Elevator Conductor.....	65 00
	Jas. Brian, Elevator Conductor.....	65 00
	John Multop, Foreman.....	83 33
	Jos. Deck, Fireman.....	65 00
	Theodore J. Meuller, Fireman.....	65 00
	Pasquale Votta, Fireman.....	65 00
	Jennie A. Howell, Janitrix.....	65 00
	Edw. T. O'Hara, Electrician.....	83 33
	Elmer E. Locke, in charge of Geological Museum....	83 33
	Edw. F. Scott, Carpenter.....	100 00
	Chas. T. Vansant, Carpenter.....	80 00
	To amounts paid the following for one month's services as Laborer, to May 31, 1911:	
	Richard Standiford.....	65 00
	Chas. MacIntyre, Jr.....	65 00
	Gilbert Franklin.....	65 00
	Henry Fulkert.....	65 00
	Michael Stahovski.....	65 00
	Robert E. Tootell.....	65 00
	Frank Dalton.....	65 00
	Harry R. Flock.....	65 00
	Jos. Vickery.....	65 00
	Philip J. Booz.....	65 00
	John H. Carlile.....	65 00
	Thos. Enright.....	65 00
	John Hatfield.....	65 00
	Aaron J. Swan.....	65 00
	Walter F. Clow.....	65 00
	Samuel McCoy.....	65 00

## STATE TREASURER'S REPORT.

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May	24.	John J. Waldron.....	\$65 00
		Elizabeth Schlottenmeier, Telephone Operator.....	40 00
	25.	R. H. Blakely & Co., for laundry work done, to April 28, 1911 .....	54 36
	26.	L. N. Clayton, for brushes furnished May 17, 1911....	33 00
June	1.	Public Service Electric Co., for electric light and power consumed at State Capitol, to April 24, 1911....	745 60
		A. V. Manning's Sons, for carpet, chairs and desks, to April 28, 1911 .....	306 43
		S. E. Kaufman, for flannel, cheese cloth, &c., to April 24, 1911 .....	67 79
		Adams Express Co., for express charges, to March 31, 1911 .....	48 50
		American Oil and Supply Co., for Wyandotte cleaner, May 10, 1911 .....	8 40
		Real Estate Title Co., for premium on policies of insurance on titles, searches, recording deeds, &c., in connection with purchase of property of Patrick Connelly, Louis Cohen, Emaline H. Karr and Edw. F. Carman, situate on Delaware street, to April 6, 1911.....	385 88
		Walter F. Smith, for premium on policy of insurance on No. 26 Delaware street, Trenton, to April 26, 1912..	3 60
		Consumers Ice and Coal Co., for coal, to April 10, 1911 .....	387 84
	2.	Delaware and Atlantic Telegraph and Telephone Co., for trunk line rental and telephone service, to June 30, 1911 .....	224 12
		To amounts paid the following for services scrubbing Library, to May 26, 1911:	
		Wm. H. Tucker.....	4 00
		Emma Walton .....	4 00
	6.	United States Express Co., for express charges, to March 31, 1911 .....	141 06
	9.	Public Service Gas Co., for gas consumed at State Capitol, to May 22, 1911.....	44 80
		Newark Brush Co., for dusters, May 15, 1911.....	67 00
		Sol H. Vogel, for mops and hose, May 5, 1911.....	61 50
		Percy B. Richardson, for carting ashes, screening, &c., to May 16, 1911 .....	34 22
		Petry's Express and Delivery, for freight paid and carting, to May 31, 1911.....	14 75
		Trenton and Mercer County Traction Corporation, for street car tickets, May 26, 1911.....	10 00
		Headley & Farmer Co., for "Anti-Dust," May 27, 1911 .....	7 70
	13.	R. H. Blakely & Co., for laundry work done, to May 27, 1911 .....	40 28
	16.	Public Service Electric Co., for electric light and power consumed at State Capitol, to May 23, 1911.....	478 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1911.....	4 45
	23.	State Gazette Publishing Co., for advertising proposals for State House addition, dated May 12, 1911.....	9 62
		State Gazette Publishing Co., for advertising proposals for addition to rooms of State Board of Health, dated May 19, 1911 .....	9 88
	26.	To amounts paid the following for one month's salary, to June 30, 1911:	
		John W. Weseman, Custodian .....	291 66
		Chas. E. Satterthwaite, Assistant Custodian.....	125 00

June 26.	Chas. P. Field, Chief Engineer.....	\$125 00
	Harvey F. Rorbach, Mail Clerk .....	83 33
	Sheffield Tuesday, Messenger in Library .....	65 00
	Samuel W. Gordon, Messenger to Governor.....	100 00
	Richard S. Smith, Telegraph Operator.....	125 00
	C. Parker Sweet, Assistant Document Clerk.....	83 33
	Simon Gerson, Night Custodian.....	125 00
	Benj. F. Densten, Night Watchman.....	75 00
	Edw. Sweeney, Elevator Conductor.....	65 00
	Andrew W. Hurley, Elevator Conductor.....	65 00
	Jas. Brian, Elevator Conductor.....	65 00
	John Multop, Foreman .....	83 33
	Jos. Deck, Fireman .....	65 00
	Pasquale Votta, Fireman .....	65 00
	Jennie A. Howell, Janitrix .....	65 00
	Edw. T. O'Hara, Electrician .....	83 33
	Elmer E. Locke, in charge of Geological Museum....	83 33
	Edw. F. Scott, Carpenter .....	100 00
	Chas. T. Vansant, Carpenter .....	80 00
	To amounts paid the following for one month's ser-	
	vices as Laborer, to June 30, 1911:	
	Richard Standiford .....	65 00
	Chas. MacIntyre .....	65 00
	Gilbert Franklin .....	65 00
	Henry Fulkert .....	65 00
	Michael Stahovski .....	65 00
	Robert E. Tootell .....	65 00
	Frank Dalton .....	65 00
	Harry R. Flock .....	65 00
	Jos. Vickery .....	65 00
	Philip J. Booz .....	65 00
	John H. Carlile .....	65 00
	Thos. Enright .....	65 00
	John Hatfield .....	65 00
	Aaron J. Swan .....	65 00
	Walter P. Clow .....	65 00
	Samuel McCoy .....	65 00
	John J. Waldron .....	65 00
	Elizabeth Schlottenmeier, Telephone Operator.....	50 00
	Theodore J. Mueller, Fireman.....	65 00
	Jos. H. Malkin, Night Watchman .....	75 00
27.	Inter-State Telephone and Telegraph Co., for telephone	
	service, to March 31, 1911.....	100 00
	John C. Nevius, for services as Consulting Engineer,	
	to June 10, 1911 .....	100 00
	Hildebrecht Catering Co., for spring water, to May	
	26, 1911 .....	80 00
	Adams Electric Co., for fans, globes, lamps, &c., to	
	June 7, 1911 .....	43 43
	Gelder Pure Soap Co., for liquid soap, June 1, 1911..	25 00
July 7.	Carlman Ribsam, for labor, grass seeds, &c., to May	
	24, 1911 .....	130 25
	B. C. Kuser, for ice, to May 29, 1911.....	91 75
	A. C. Yard, Postmaster, for rent of post-office box	
	for quarter ending September 30, 1911.....	3 00
	MacCrellish & Quigley, for stationery, to May 23,	
	1911 .....	10 25
	MacCrellish & Quigley, for stationery, May 16, 1911,	2 00



## STATE TREASURER'S REPORT.

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July 11.	A. V. Manning's Sons, for desk, chair, &c., to May 27, 1911 .....	\$56 58
	Sol H. Vogel, for bolts, oil, screen, &c., to May 27, 1911 .....	39 82
	Keystone Spring Water Co., for spring water, to May 22, 1911 .....	36 00
	Wilson & Stokes Lumber Co., for lumber, to June 22, 1911 .....	32 93
	The Jas. B. Hunt Manufacturing Co., for Garlock packing, June 10, 1911.....	18 92
	C. H. Young, moth compound, June 8, 1911.....	14 49
	S. E. Kaufman, cheese cloth, &c., May 9, 1911.....	8 33
	F. S. Katzenbach & Co., for brooms, &c., to June 14, 1911 .....	7 90
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1911.....	3 05
	To amounts paid Trenton True American Printing Co., for advertising proposals as follows:	
	For erection of addition to State House, dated May 12, 1911 .....	9 62
	For alterations and additions in the Department of the State Board of Health, to June 3, 1911.....	9 88
14.	Chas. L. Patterson, for premium on policy of insurance on State House and contents, to January 5, 1914..	114 00
	Petry's Express and Delivery, for carting done, to June 30, 1911 .....	22 10
18.	Public Service Electric Co., for electricity furnished at State Capitol, June 23, 1911.....	513 20
	Trenton Water Works, for water consumed at State Capitol, to July 1, 1911.....	170 40
	J. D. Margerum & Co., for labor, paints, &c., to June 28, 1911 .....	169 61
	Robert G. Wittenborn, for putting up awnings, &c., to June 21, 1911 .....	140 25
	Inter-State Telegraph and Telephone Co., for telephone rental, to June 30, 1911.....	100 00
	Wilson & Stokes Lumber Co., for lumber, June 29, 1911 .....	90 14
	Sol. H. Vogel, for locks, keys, &c., to June 30, 1911..	28 71
	Adams Express Co., for express charges, to April 29, 1911 .....	26 75
	Public Service Gas Co., for gas consumed at State Capitol, to June 20, 1911.....	24 70
	Adams Electric Co., for globes for electric fixtures, June 22, 1911 .....	23 70
	D. P. Forst & Co., for matches, peanuts, &c., to May 17, 1911 .....	21 10
	S. E. Kaufman, for cheese cloth, flannel, &c., to June 23, 1911 .....	15 16
	Trenton and Mercer County Traction Corporation, for street car tickets, June 30, 1911.....	10 00
	Western Union Telegraph Co., for clock rental, to August 31, 1911 .....	3 75
	D. P. Forst & Co., for peanuts, June 30, 1911.....	2 00
	John C. Nevius, for one month's services as Engineer, to July 10, 1911 .....	50 00
	Carlman Ribsam, for flowers, shrubs, &c., to May 23, 1911 .....	941 21

## STATE TREASURER'S REPORT.

July 25.	To amounts paid the following for one month's salary, to July 31, 1911:	
	John W. Weseman, Custodian.....	\$291 66
	Chas. E. Satterthwaite, Assistant Custodian.....	125 00
	Chas. P. Field, Chief Engineer .....	125 00
	Harvey F. Rorbach, Mail Clerk.....	83 33
	Sheffield Tuesday, Messenger in Library.....	65 00
	Samuel W. Gordon, Messenger to Governor.....	100 00
	Richard S. Smith, Telegraph Operator.....	125 00
	C. Parker Sweet, Assistant Document Clerk.....	83 33
	Simon Gerson, Night Custodian.....	125 00
	Benj. F. Densten, Night Watchman.....	75 00
	Jos. H. Malkin, Night Watchman.....	75 00
	Edward Sweeney, Elevator Conductor.....	65 00
	Andrew W. Hurley, Elevator Conductor.....	65 00
	Jas. Brian, Elevator Conductor.....	65 00
	John Multop, Foreman .....	83 33
	Jos. Deck, Fireman.....	65 00
	Theodore J. Mueller, Fireman.....	65 00
	Pasquale Votta, Fireman.....	65 00
	Jennie A. Howell, Janitrix.....	65 00
	Edw. T. O'Hara, Electrician.....	83 33
	Elmer E. Locke, in charge of Geological Museum.....	83 33
	Edw. F. Scott, Carpenter.....	100 00
	Chas. Vansant, Carpenter.....	80 00
	To amounts paid the following for one month's salary as Laborer, to July 31, 1911:	
	Richard Standiford .....	65 00
	Chas. MacIntyre, Jr.....	65 00
	Gilbert Franklin .....	65 00
	Henry Fulkert .....	65 00
	Michael Stahovski .....	65 00
	Robert E. Tootell .....	65 00
	Frank Dalton .....	65 00
	Harry R. Flock .....	65 00
	Jos. Vickery .....	65 00
	Philip J. Booz .....	65 00
	John H. Carlile .....	65 00
	Thos. Enright .....	65 00
	John Hatfield .....	65 00
	Aaron J. Swan .....	65 00
	Walter P. Clow.....	65 00
	Samuel McCoy .....	65 00
	John J. Waldron .....	65 00
	Elizabeth Schlottenmeier, Telephone Operator.....	50 00
	Chas. McDermott, for seventeen days' services as Inspector of Construction, to July 31, 1911.....	27 42
	K. W. Garside, for newspapers, to June 24, 1911.....	8 71
	Hildebrecht Catering Co., for rental of tables, June 9, 1911 .....	7 50
Aug. 1.	Library Bureau, for filing cases, &c., to May 15, 1911,	131 25
	B. C. Kuser, for ice, to June 30, 1911.....	100 50
	United States Express Co., for express charges, to April 29, 1911 .....	71 53
	United States Express Co., for express charges, to May 31, 1911 .....	13 52
	Hildebrecht Catering Co., for spring water, to June 26, 1911 .....	53 00
	Trenton Evening Times, for advertising proposals for addition to State House, to May 26, 1911.....	10 92

Aug.	1.	Trenton Evening Times, for advertising notice to June 2, 1911, for proposals for additions to rooms of State Board of Health .....	\$10 92
	4.	R. H. Blakely & Co., for laundry work done to June 29, 1911 .....	42 05
		Keystone Spring Water Co., for spring water, to June 29, 1911 .....	32 00
		T. F. Fitzgerald, for copy of Trenton-Mercer County Directory for 1911 .....	4 00
	8.	Trenton and Mercer County Traction Corporation, for street car tickets, July 25, 1911.....	10 00
		D. P. Forst & Co., for soap and cleanser, July 7, 1911, Wilson & Stokes Lumber Co., for lumber, July 12, 1911 .....	7 50
		State Gazette Publishing Co., for proposals for erection of addition to State House, to June 23, 1911.....	42 00
	15.	Adams Express Co., for express charges, to May 31, 1911 .....	10 14
		Emma Walton, for services scrubbing Library, to August 5, 1911 .....	13 53
		Margaret Reingruber, for services scrubbing Library, to August 5, 1911.....	4 00
		Petry's Express and Delivery, for freight paid and for cartage, to July 31, 1911.....	4 00
		Hildebrecht Catering Co., for spring water, to July 27, 1911 .....	18 20
		John C. Nevius, for services as Consulting Engineer, to August 10, 1911 .....	89 00
		R. H. Blakely & Co., for laundry work done, to July 29, 1911 .....	50 00
		S. E. Kaufman, for soap, &c., to July 14, 1911.....	47 24
		Adams Express Co., for express charges, to June 29, 1911 .....	12 96
		John P. Gill, for account of contract for erection of new wing at State House, to August 14, 1911.....	12 09
	22.	Vacuum Engineering Co., for hose, valves, &c., to May 2, 1911 .....	1,700 00
		Keystone Spring Water Co., for spring water, to July 27, 1911 .....	141 30
		Public Service Electric Co., for electric light and power, to July 22, 1911.....	49 00
		B. C. Kuser, for ice, to July 28, 1911.....	459 60
		MacCrellish & Quigley, for stationery as per contract of 1911 .....	104 75
		Jennie A. Howell, for one month's salary as Janitrix, to August 31, 1911.....	391 75
	25.	To amounts paid the following for one month's salary, to August 31, 1911:	65 00
		John W. Weseman, Custodian.....	291 66
		Chas. E. Satterthwaite, Assistant Custodian.....	125 00
		Chas. P. Field, Chief Engineer.....	125 00
		Sheffield Tuesday, Messenger in Library.....	65 00
		Harvey F. Rorbach, Mail Clerk.....	83 33
		Samuel W. Gordon, Messenger to Governor.....	100 00
		Richard S. Smith, Telegraph Operator.....	125 00
		C. Parker Sweet, Assistant Document Clerk.....	83 33
		Simon Gerson, Night Custodian.....	125 00
		Benj. F. Densten, Night Watchman.....	75 00
		Jos. H. Malkin, Night Watchman.....	75 00

Aug. 25.	Edw. Sweeney, Elevator Conductor.....	\$65 00
	Andrew W. Hurley, Elevator Conductor.....	65 00
	Jas Brian, Elevator Conductor.....	65 00
	John Multop, Foreman.....	83 33
	Jos. Deck, Fireman.....	65 00
	Theodore J. Mueller, Fireman.....	65 00
	Pasquale Votta, Fireman.....	65 00
	Edw. T. O'Hara, Electrician.....	83 33
	Elmer E. Locke, in charge of Geological Museum...	83 33
	Edw. F. Scott, Carpenter.....	100 00
	Chas. T. Vansant, Carpenter.....	80 00
	To amounts paid the following for one month's salary as Cleaner and Helper, to August 31, 1911:	
	Richard Standiford .....	65 00
	Chas. MacIntyre, Jr. ....	65 00
	Gilbert Franklin .....	65 00
	Henry Fulkert .....	65 00
	Michael Stahovski .....	65 00
	Robert E. Tootell.....	65 00
	Frank Dalton .....	65 00
	Harry R. Flock.....	65 00
	Philip J. Booz.....	65 00
	Jos. Vickery .....	65 00
	John H. Carlile.....	65 00
	Thos. Enright .....	65 00
	John Hatfield .....	65 00
	Aaron J. Swan.....	65 00
	Walter P. Clow.....	65 00
	Samuel McCoy .....	65 00
	John J. Waldron.....	65 00
	Elizabeth Schlottenmeier, Telephone Operator.....	50 00
	Chas. McDermott, Inspector of construction of State House addition.....	50 00
Sept. 5.	Trenton and Mercer County Traction Corporation, for street car tickets, August 12, 1911.....	10 00
	Van Horn Realty Co., for premium on renewal of policy of Philadelphia Casualty Co., for elevator liability insurance for one year, to August 29, 1912.....	45 36
	8. Adams Express Co., for express charges, to July 29, 1911 .....	50 70
	Public Service Gas Co., for gas consumed at State House, to August 25, 1911.....	31 10
	Carlman Ribsam, for labor, plants, &c., to August 18, 1911 .....	78 81
	John T. Van Cleef, for services and expenses in purchase of properties on Delaware street, Trenton, by the State of New Jersey from Louis Cohen, P. T. Connelly, E. F. Carman and Emeline H. Carr.....	548 00
	12. United States Express Co., for express charges, to June 30, 1911 .....	23 63
	United States Express Co., for express charges, to July 27, 1911.....	37 59
	Headley & Farmer Co., for "Anti-Dust," August 3, 1911 .....	7 70
	15. Sol H. Vogel, for sash cord, keys, &c., to July 31, 1911, Petry's Express and Delivery, for carting, to August 31, 1911 .....	35 44
	Jas. Brian, for one month's salary as Elevator Conductor, to September 30, 1911.....	13 25
		65 00

## STATE TREASURER'S REPORT.

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Sept. 15.	Public Service Electric Co., for electric light and power, to August 23, 1911.....	\$465 20
	S. E. Kauffman, for toilet paper, soap, &c., to August 28, 1911 .....	31 48
	Robert G. Wittenborn, for putting up and repairing awnings, &c., to August 23, 1911.....	13 25
	F. S. Katzenbach & Co., for bolts, &c., to August 9, 1911 .....	9 02
	D. P. Forst & Co., for peanuts, August 18, 1911....	2 00
19.	John P. Gill, for account of amount due for erection of new west wing of State House, to September 19, 1911, as per contract.....	5,159 50
	Hildebrecht Catering Co., Inc., for spring water, to August 21, 1911.....	60 00
	J. D. Margerum & Co., for painting work, &c., to July 6, 1911.....	10 69
26.	To amounts paid the following for one month's salary, to September 30, 1911:	
	John W. Weseman, Custodian.....	291 66
	Chas. E. Satterthwaite, Assistant Custodian.....	125 00
	Chas. P. Field, Chief Engineer.....	125 00
	Harvey F. Rorbach, Mail Clerk.....	83 33
	Sheffield Tuesday, Messenger in Library.....	65 00
	Samuel W. Gordon, Messenger to Governor.....	100 00
	Richard S. Smith, Telegraph Operator.....	125 00
	C. Parker Sweet, Assistant Document Clerk.....	83 33
	Simon Gerson, Night Custodian.....	125 00
	Benj. F. Densten, Night Watchman.....	75 00
	Jos. H. Malkin, Night Watchman.....	75 00
	Edw. Sweeney, Elevator Conductor.....	65 00
	Andrew W. Hurley, Elevator Conductor.....	65 00
	John Multop, Foreman.....	83 33
	Jos. Deck, Fireman.....	65 00
	Theodore J. Mueller, Fireman.....	65 00
	Pasquale Votta, Fireman.....	65 00
	Jennie A. Howell, Janitrix.....	65 00
	Edw. T. O'Hara, Electrician.....	83 33
	Elmer E. Locke, in charge of Geological Museum...	83 33
	Edw. F. Scott, Carpenter.....	100 00
	Chas. T. Vansant, Carpenter.....	80 00
	To amounts paid the following for one month's salary as Cleaner and Helper, to September 30, 1911:	
	Richard Standiford .....	65 00
	Chas. MacIntyre, Jr.....	65 00
	Gilbert Franklin .....	65 00
	Henry Fulkert .....	65 00
	Michael Stahovski.....	65 00
	Robert E. Tootell.....	65 00
	Frank Dalton.....	65 00
	Harry R. Flock.....	65 00
	Jos. Vickery.....	65 00
	Philip J. Booz.....	65 00
	John H. Carlile.....	65 00
	Thos. Enright.....	65 00
	John Hatfield.....	65 00
	Aaron J. Swan.....	65 00
	Walter P. Clow.....	65 00
	Samuel McCoy.....	65 00



Sept. 26.	John J. Waldron.....	\$65 00
	Elizabeth Schlottenmeir, for one month's services as Telephone Operator, to September 30, 1911.....	50 00
	Chas. McDermott, for one month's services as Inspector of construction of new wing of State House, to September 30, 1911.....	50 00
	Keystone Spring Water Co., for spring water, to August 31, 1911.....	52 00
Oct. 3.	A. V. Manning's Sons, for desk, linoleum, &c., to August 29, 1911.....	199 12
	B. C. Kuser, for ice, to August 29, 1911.....	111 75
	To amounts paid parties below named for undivided parts of property on eastern side of Delaware street (lot 82, page 16, City Atlas), known as No. 18 Delaware street, City of Trenton, as follows:	
	Thos J. Sawyer and Sarah T. Sawyer, his wife, for three undivided one-fifth parts of the property.....	2,340 00
	Anna W. Smith and Lucius W. Smith, her husband, for two undivided one-fifth parts of the property.....	1 00
	Jos. Wiggen and R. Devereaux Barker, Trustees, for two undivided one-fifth parts of property on eastern side of Delaware street, City of Trenton.....	1,560 00
10.	Petry's Express and Delivery, for carting, to September 30, 1911.....	35 10
13.	John R. Riker, for clerical services rendered the Custodian, to October 1, 1911.....	100 00
17.	Hildebrecht Catering Co., for spring water, to September 29, 1911.....	60 00
	C. H. Young, for ammonia, &c., to August 19, 1911..	22 90
	Tattersall Co., for coal, September 29, 1911.....	12 50
	Trenton and Mercer County Traction Corporation, for car tickets, September 22, 1911.....	10 00
	S. E. Kaufman, for muslin, &c., to September 11, 1911.	7 18
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1911.....	3 00
	Western Union Telegraph Co., for clock rental, to November 30, 1911.....	3 00
	R. H. Blakely & Co., for laundry work done, to September 29, 1911.....	92 46
	B. C. Kuser, for ice, to September 29, 1911.....	88 50
	Chamberlin's Metal Weather Strip, for weather stripping windows, September 14, 1911.....	14 52
	John L. Brock, for polish, &c., to July 12, 1911.....	12 00
	F. S. Katzenbach & Co., for oil, &c., September 15, 1911 .....	7 44
	D. P. Forst & Co., for peaunts, &c., to October 2, 1911,	7 20
	John P. Gill, for account of amount due for erecting new west wing of State House, to October 16, 1911, as per contract.....	9,771 17
	Adams Electric Co., for installing wire drop cords, &c., in Green property and for lamps, &c., to September 20 1911 .....	131 41
24.	To amounts paid the following for one month's salary, to October 31, 1911:	
	John W. Weseman, Custodian.....	291 74
	Chas. E. Satterthwaite, Assistant Custodian.....	125 00
	Chas. P. Field, Chief Engineer.....	125 00
	Harvey F. Rorbach, Mail Clerk.....	83 37
	Sheffield Tuesday, Messenger in Library.....	65 00

Oct. 24.	Samuel W. Gordon, Messenger to Governor.....	\$100 00
	Richard S. Smith, Telegraph Operator.....	125 00
	C. Parker Sweet, Assistant Document Clerk.....	83 36
	Simon Gerson, Night Custodian.....	125 00
	Benj. F. Densten, Night Watchman.....	75 00
	Jos. H. Malkin, Night Watchman.....	75 00
	Edw. Sweeney, Elevator Conductor.....	65 00
	Andrew W. Hurley, Elevator Conductor.....	65 00
	Jas. Brian, Elevator Conductor.....	65 00
	John Multop, Foreman.....	83 37
	Jos. Deck, Fireman.....	65 00
	Theodore J. Meuller, Fireman.....	65 00
	Pasquale Votta, Fireman.....	65 00
	Jennie A. Howell, Janitrix.....	65 00
	Edw. T. O'Hara, Electrician.....	83 36
	Benj. F. Scott, Carpenter.....	100 00
	Elmer E. Locke, in charge of Geological Museum....	83 37
	Chas. T. Vansant, Carpenter.....	80 00
	To amounts paid the following for one month's services as Cleaner and Helper, to October 31, 1911:	
	Richard Standiford.....	65 00
	Chas. MacIntyre.....	65 00
	Gilbert Franklin.....	65 00
	Henry Fulkert.....	65 00
	Michael Stahovski.....	65 00
	Robert E. Tootell.....	65 00
	Frank Dalton.....	65 00
	Harry R. Flock.....	65 00
	Jos. Vickery.....	65 00
	Philip J. Booz.....	65 00
	John H. Carlile.....	65 00
	Thos. Enright.....	65 00
	John Hatfield.....	65 00
	Aaron J. Swan.....	65 00
	Walter P. Clow.....	65 00
	Samuel McCoy.....	65 00
	John J. Waldron.....	65 00
	Elizabeth Schlottenmeir, Telephone Operator.....	50 00
	Chas. McDermott, Inspector of construction.....	50 00
27.	Helen S. Conrad, for extra services copying inventory of furniture, &c., of departments of the Capitol, to October 1, 1911.....	50 00
	Geo. J. Tobin, for labor, pipe, traps, &c., to June 16, 1911 .....	224 48
	Dempsey & Hardy, for removing tree and stump, October 10, 1911.....	35 00
	Emma Walton, for services scrubbing library, to October 21, 1911.....	4 00
	Margaret Reingrubber, for services scrubbing library, to October 21, 1911.....	4 00
	MacCrellish & Quigley, for printing specifications for proposals for wall and drain, September 25, 1911.....	74 00
	Public Service Gas Co., for gas consumed at State Capitol, to September 25, 1911.....	118 30
	Inter-State Telephone and Telegraph Co., for telephone rental, to September 30, 1911.....	105 00
	Sol. H. Vogel, for plate glass, &c., to August 30, 1911,	97 26
	Matthias Plum, for steel box furnished Treasurer's office, December 13, 1910.....	4 00

Oct. 27.	Gelder Pure Soap Co., for liquid soap, October 11, 1911 .....	\$25 00
	Trenton Water Works, for water, to October 1, 1911..	135 60
	Public Service Electric Co., for electric light and power at State Capitol, to September 25, 1911.....	489 20
	J. D. Margerum, for labor, varnish, &c., to September 23, 1911.....	18 70
	United States Express Co., for express charges, to August 26, 1911.....	16 09
	Adams Express Co., for express charges, to August 29, 1911 .....	11 96
	K. W. Garside, for newspapers, to September 23, 1911, Engineering Record, for advertising proposals, to October 14, 1911.....	8 71
	Engineering News, for advertising proposals, to October 12, 1911.....	67 50
	Sol. H. Vogel, for glass, &c., to September 26, 1911..	68 40
	A. V. Manning's Sons, for cleaning, &c., and for linoleum, to September 29, 1911.....	23 95
30.	A. L. Clark, for engrossing resolution in connection with presentation of desk and chair to Ex-Governor Fort, October 23, 1911.....	52 78
31.	Trenton and Mercer County Traction Corporation, for street car tickets, October 24, 1911.....	15 00
	Louis Buehn & Brother, for dictating and transcribing outfit, to October 9, 1911.....	10 00
	Yawman & Erbe Manufacturing Co., for filing cases, to July 6, 1911.....	243 75
	John C. Nevius, for engineering services of self and assistants, &c., and for blue prints, to October 10, 1911....	100 00
	To amounts paid the True American Printing Co., for advertising for proposals, as follows:	300 00
	To October 10, 1911.....	21 32
	To June 23, 1911.....	10 14
	J. B. Van Sciver Co., for desks, chairs, &c., to August 22, 1911.....	162 75
	Wilson & Stokes Lumber Co., for lumber, to September 12, 1911.....	109 72
	Lambert Alpaugh & Sons, for coal, to October 25, 1911, Lewis Lawton & Son, for labor, sand, &c., to August 26, 1911.....	500 53
	Timothy Field, for twenty-two days' salary as Extra Fireman, to October 31, 1911.....	110 85
	MacCrellish & Quigley, for stationery, October 24, 1911 .....	46 13
	MacCrellish & Quigley, for copies of specifications for contract and drain, October 11, 1911.....	30 00
	Horace E. Fine Co., for engraved plate, September 22, 1911, in connection with presentation of desk to Ex-Governor Fort.....	25 00
	E. F. Hooper & Co., for frame, September 12, 1911, in connection with presentation of resolution to Ex-Governor Fort.....	14 50
		3 50
		<hr/>
		\$114,760 56

## STATEMENT 112.

## STATE LIBRARY.

1910.		
Nov. 18.	To Petry's Express and Delivery, for carting work done, to October 28, 1910.....	\$1 25
23.	To amounts paid the following for one month's salary, to November 30, 1910:	
	Henry C. Buchanan, Librarian .....	250 00
	Sarah B. Askew, Assistant .....	100 00
	John D. Faussett, Assistant .....	125 00
Dec. 9.	Earle & Son, for freight paid and cartage, to October 20, 1910 .....	1 49
	C. L. Traver, for book furnished November 25, 1910, .....	85 68
	Soney & Sage, for book furnished November 25, 1910, .....	132 85
13.	Trenton True American, for subscription to True American, to November 1, 1910.....	3 00
	United States Express Co., for express charges, to October 24, 1910 .....	1 77
	To amounts paid parties below named for books furnished to dates in 1910, as follows:	
	Noah Farnham Morrison, November 26.....	52 55
	Boston Book Co., November 4.....	10 25
	F. E. Cooper, November 8.....	3 50
	Journal of American History, November 23.....	3 00
19.	John H. Williams, October 31.....	1 00
22.	To amounts paid the following for one month's salary, to December 31, 1910:	
	Henry C. Buchanan .....	250 00
	John D. Faussett .....	125 00
	Sarah B. Askew.....	100 00
1911.		
Jan. 23.	Petry's Express and Delivery, for carting work done, to December 30, 1910.....	3 45
26.	To amounts paid the following for one month's salary, to January 31, 1911:	
	Henry C. Buchanan, Librarian.....	250 00
	Sarah B. Askew, Assistant .....	100 00
	John D. Faussett, Assistant.....	125 00
27.	C. L. Traver, for books, December 27, 1910.....	54 80
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1910.....	3 00
Feb. 3.	Soney & Sage, for books furnished, to January 6, 1911, .....	83 45
	Noah Farnham Morrison, for books furnished, to December 16, 1910 .....	17 30
	Edward Thompson Co., for books furnished, to December 9, 1910 .....	7 50
	United States Express Co., for express charges, to December 22, 1910.....	1 75
	State Gazette Publishing Co., for binding books and papers, to December 30, 1910.....	67 25
	Newark Evening News, for subscription, to January 18, 1910 .....	5 00
	Legal Intelligencer, for subscription to December 31, 1911 .....	3 00
6.	The Boston Book Co., for books, to January 2, 1911, .....	25 68

Feb.	6.	The H. W. Wilson Co., for books, to November 29, 1910, and for subscription to Guide, to December 31, 1911 .....	\$24 80
	10.	West Publishing Co., for books furnished January 1, 1911 .....	47 25
	17.	T. F. Fitzgerald, for 60 copies of the Manual of the Legislature for 1911, furnished February 7, 1911.....	60 00
		Petry's Express and Delivery, for carting work done, to January 23, 1911.....	1 10
	20.	Western Union Telegraph Co., for telegraph charges, January 18, 1911 .....	46
	24.	To amounts paid the following for one month's salary, to February 28, 1911:	
		Henry C. Buchanan, Librarian .....	250 00
		Sarah B. Askew, Assistant .....	100 00
		John D. Faussett, Assistant .....	125 00
Mar.	3.	Postal Telegraph Cable Co., for telegraph charges, January 18, 1911.....	64
		United States Express Co., for express charges, January 26, 1911 .....	50
	17.	Petry's Express and Delivery, for freight paid and cartage, to February 20, 1911.....	1 88
	21.	Soney & Sage, for books, to February 18, 1911.....	137 20
		The Press Chronicle Co., for subscription to Paterson Press, to December 31, 1911.....	3 00
		The National Educational Association, for volume of proceedings of Convention, Boston, July, 1910, and active membership dues, to June 30, 1911.....	2 00
		Wm. L. Ulyat, for copy of Princeton Directory, January 12, 1911 .....	1 00
		Helen M. Winslow, for copy of 1911 edition of Official Register of Women's Clubs in America, February 1, 1911 .....	1 50
		To amounts paid parties below named for books furnished to dates in 1911, as follows:	
		C. L. Traver, January 24.....	91 90
		Noah Farnham Morrison, February 21.....	47 92
		The Boston Book Co., January 21.....	6 00
		George Quarrie, January 24.....	1 50
		A. L. A. Publishing Board, January 21.....	1 20
	28.	To amounts paid the following for one month's salary, to March 31, 1911:	
		Henry C. Buchanan, Librarian .....	250 00
		Sarah B. Askew, Assistant .....	100 00
		John D. Faussett, Assistant .....	125 00
		Edw. Thompson Co., for book furnished January 23, 1911 .....	5 00
		Earle & Son, for cartage, February 6, 1911.....	25
		Wm. M. Gibbs, for book, February 14, 1911.....	2 50
		Caroline L. Himebaugh, for books, February 10, 1911,	8 78
		A. V. Manning's Sons, for framing painting, &c., March 16, 1911.....	6 75
		A. C. Yard, Postmaster, for rent of post-office box, to June 30, 1911 .....	3 00
		Merchants Express, for cartage, February 18, 1911..	25
		K. W. Garside, for magazines, to December 31, 1910,	51 00
		United States Express Co., for express charges, to February 15, 1911 .....	4 80



## STATE TREASURER'S REPORT.

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Mar.	28.	To amounts paid the following for one month's salary, to April 30, 1911:	
		Henry C. Buchanan, State Librarian.....	\$250 00
		John D. Fausset, Assistant Librarian.....	125 00
		Sarah B. Askew, Assistant .....	100 00
		State Gazette Publishing Co., for binding newspapers, &c., to February 28, 1911.....	44 75
		Adams Express Co., for express charges, to January 17, 1911 .....	1 11
		Petry's Express and Delivery, for carting, to March 27, 1911 .....	85
		Adams Express Co., for express charges, to March 27, 1911 .....	2 90
		To amounts paid parties below named for books furnished to dates in 1911, as follows:	
		Soney & Sage, April 1.....	131 63
		C. L. Traver, March 31.....	69 75
		West Publishing Co., April 1.....	48 00
		The Boston Book Co, March 23.....	28 55
		Noah Farnham Morrison, March 30.....	27 51
		The Short Ballot Organization, March 29.....	5 32
		Geo. W. Labaw, March 28.....	5 30
		Canada Law Book Co., February 8.....	3 65
		Cromarty Law Book Co., March 4.....	3 50
		Sterling Potter, March 16.....	2 50
May	2.	The Frank Shepard Co., for subscription to New York and New Jersey Cumulative Citations, to March, 1912 .....	13 00
	24.	To amounts paid the following for one month's salary, to May 31, 1911:	
		Henry C. Buchanan, Librarian .....	250 00
		John D. Faussett, Assistant .....	125 00
		Sarah B. Askew, Assistant .....	100 00
		Petry's Express and Delivery, for carting work done, to April 22, 1911 .....	2 25
June	1.	Adams Express Co., for express charges, to April 25, 1911 .....	2 25
		The Citer-Digest Co., for subscription to supplements, to January 1, 1912, and for copy of United States Statute Citer-Digest, March 14, 1911.....	15 00
		United States Express Co., for express charges, to April 26, 1911 .....	1 55
		State Gazette Publishing Co., for postal scale, May 17, 1911 .....	6 50
	9.	Petry's Express and Delivery, for carting work done, to May 31, 1911 .....	75
	16.	Walter W. Prior, for overhauling typewriters, April 24, 1911 .....	8 00
	26.	To amounts paid the following for one month's salary, to June 30, 1911:	
		Henry C. Buchanan, State Librarian.....	250 00
		John D. Faussett, Assistant .....	125 00
		Sarah B. Askew, Assistant .....	100 00
July	14.	Petry's Express and Delivery, for carting done, to June 29, 1911 .....	1 25
	25.	To amounts paid the following for one month's salary, to July 31, 1911:	
		Henry C. Buchanan, Librarian .....	250 00
		John D. Faussett, Assistant .....	125 00
		Sarah B. Askew, Assistant .....	100 00

Aug.	1.	Noah Farnham Morrison, for books furnished, to June 26, 1911 .....	\$132 13
		C. L. Traver, for books, to June 27, 1911.....	128 49
		McDevitt-Wilson Bargain Book Shop, for books, to May 15, 1911 .....	60 81
		Wm. C. Armor, for book, April 24, 1911.....	10 00
		Little, Brown & Co., for book, May 22, 1911.....	2 75
		Cullen & Walsh, for book, May 22, 1911.....	1 50
		K. W. Garside, for magazines, July 1, 1911.....	42 75
		State Gazette Publishing Co., for binding books, &c., May 16, 1911, and for subscription to State Gazette, to April 10, 1912 .....	60 50
		American Association of Law Libraries, for subscription to "Index of Legal Periodicals" and "Law Library Journal," dated May 6, 1911.....	5 00
		Press-Chronicle Co., for subscription to Paterson Press, to July 1, 1911 .....	1 50
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1911.....	3 00
		United States Express Co., for express charges, to June 28, 1911 .....	70
		Soney & Sage, for books, to July 1, 1911.....	306 50
		The Boston Book Co., for books, to June 2, 1911....	89 58
		Moffat, Yard & Co., for book, April 20, 1911.....	1 60
	4.	Jennie E. Phillips, for book, June 30 1911.....	22 00
		Edward Thompson Co., for books, April 8, 1911....	5 00
		H. W. Wilson Co., for books, May 24, 1911.....	4 00
		Evening Star, for subscription to Evening Star, to May 1, 1911 .....	9 00
		The Frank Shepard Co., for subscription to United States Citations, &c., to April, 1912.....	6 00
		West Publishing Co., for books, July 1, 1911.....	48 75
	25.	To amounts paid the following for one month's salary, to August 31, 1911:	
		Henry C. Buchanan, Librarian .....	250 00
		John D. Faussett, Assistant .....	125 00
		Sarah B. Askew, Assistant .....	100 00
Sept.	1.	The H. R. Hunting Co., for books, to April 28, 1911.	17 40
		MacCrellish & Quigley, for stationery as per contract of 1911 .....	53 70
	15.	Petry's Express and Delivery, for carting, to August 28, 1911 .....	1 75
		Merchants Express, for carting, July 17, 1911.....	25
	19.	A. L. A. Publishing Board, for books, &c., August 29, 1911 .....	1 84
	26.	To amounts paid the following for one month's salary, to September 30, 1911:	
		Henry C. Buchanan, Librarian .....	250 00
		Sarah B. Askew .....	100 00
		John D. Faussett .....	125 00
Oct.	3.	State Gazette Publishing Co., for binding books, to August 30, 1911 .....	103 75
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1911.....	4 00
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1911.....	3 00
		Earle & Son, for freight paid and for carting, to August 24, 1911 .....	75

Oct.	3.	To amounts paid parties below named for books furnished to dates in 1911, as follows:	
		McDevitt-Wilson Bargain Book Shop, August 16....	\$126 51
		Soney & Sage, September 11.....	78 75
		C. L. Traver, August 12.....	51 70
		The Boston Book Co., September 6.....	17 50
		The Johns Hopkins Press, July 3.....	3 00
		Patriot Publishing Co., July 26.....	2 00
		National Society, Daughters of American Revolution, August 19 .....	2 00
		The Yale Publishing Co., August 29.....	1 00
		J. H. Bausman, August 7.....	15 00
		Noah Farnham Morrison, August 5.....	8 67
		Edw. Thompson Co., July 5.....	5 00
		Brentano's, August 16.....	4 40
	6.	The H. R. Hunting Co., Incorporated, August 9.....	33 75
		Petry's Express and Delivery, for carting, to September 28, 1911 .....	1 35
	10.	Adams Express Co., for express charges, to August 18, 1911 .....	2 60
		The Leary Stuart & Co., for books, to September 2, 1911 .....	64 67
		A. C. Yard, Postmaster, for postage stamps and wrappers, October 5, 1911 .....	85 07
	17.	C. L. Traver, for books, to October 5, 1911.....	212 79
		E. Boyd Weitzel, for books, to October 2, 1911.....	205 00
		State Gazette Publishing Co., for binding books, September 20, 1911 .....	70 00
		Soney & Sage, for books, to October 4, 1911.....	48 66
		Noah Farnham Morrison, for book, September 15, 1911 .....	13 50
		Edward Thompson Co., for book, September 30, 1911,	5 00
	24.	To amounts paid the following for one month's salary, to October 31, 1911:	
		Henry C. Buchanan, Librarian .....	250 00
		John D. Faussett, Assistant .....	125 00
		Sarah B. Askew, Assistant .....	100 00
	27.	West Publishing Co., for books, October 2, 1911.....	53 25
		McDevitt-Wilson Bargain Book Shop, for books, September 12, 1911 .....	15 18
		H. R. Hunting Co., Incorporated, for books, September 15, 1911 .....	6 75
		Frank Shepard Co., for subscription to Massachusetts Citation, to August, 1912 .....	4 00
		Library Bureau, for filing cases, September 26, 1911,	20 00
		Adams Express Co., for express charges, to September 27, 1911 .....	1 45
			<hr/>
			\$9,493 12

## STATEMENT 113.

## STATE MUSEUM.

1910:			
Nov.	23.	To amounts paid the following for one month's salary, to November 30, 1910:	
		Silas R. Morse, Curator.....	\$125 00
		Elizabeth M. Kulp.....	35 00
Dec.	5.	Robert E. Morris, for Philadelphia vireos, November 14, 1910.....	10 00
		Romeyn B. Hough, for book furnished August 18, 1910 .....	7 70
	22.	To amounts paid persons below named for one month's salary, as follows:	
		Silas R. Morse, Curator, to December 31, 1910.....	125 00
		Elizabeth M. Kulp, to December 31, 1910.....	35 00
		Silas R. Morse, Curator, to January 31, 1911.....	125 00
		Elizabeth M. Kulp, to January 31, 1911.....	35 00
1911.			
Feb.	6.	Ernest H. Short, for birds' eggs and mounted birds, November 30, 1910.....	15 95
	24.	To amounts paid the following for one month's salary, to February 28, 1911:	
		Silas R. Morse, Curator.....	125 00
		Elizabeth M. Kulp.....	35 00
Mar.	28.	To amounts paid persons below named for one month's salary to dates in 1911, as follows:	
		Elizabeth M. Kulp, March 31.....	35 00
		Silas R. Morse, Curator, March 31.....	125 00
April	25.	Silas R. Morse, Curator, April 30.....	125 00
		Elizabeth M. Kulp, April 30.....	35 00
May	24.	Silas R. Morse, Curator, May 30.....	125 00
		Elizabeth M. Kulp, May 30.....	35 00
June	1.	Silas C. Wheat, for traveling expenses in connection with examination of specimens, &c., in preparing report on Mollusca, to January 13, 1911.....	24 35
		MacCrellish & Quigley, for stationery, December 15, 1910 .....	18 00
	13.	A. C. Yard, Postmaster, for postage stamps, May 19, 1911 .....	25 00
	16.	Frank Blake Webster Co., for mounted birds, &c., March 16, 1911.....	57 75
		Adams Express Co., for express charges, to February 14, 1911 .....	17 61
		Wenz & Mackensen, for mounted partridges, March 31, 1911 .....	15 00
	23.	Norcross & James, for mounting birds. &c., February 11, 1911 .....	11 00
	27.	United States Express Co., for express charges, to May 29, 1911.....	63 26
		Silas R. Morse, for one month's salary as Curator, to June 30, 1911.....	125 00
		Elizabeth M. Kulp, for one month's salary, to June 30, 1911 .....	35 00
July	11.	MacCrellish & Quigley, for stationery, June 2, 1911...	76 00
	25.	Elizabeth M. Kulp, for one month's salary, to July 31, 1911 .....	35 00

## STATE TREASURER'S REPORT.

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July 25.	Silas R. Morse, for one month's salary, to July 31, 1911 .....	\$125 00
Aug. 15.	Adams Express Co., for express charges, to May 8, 1911 .....	1 65
25.	Silas R. Morse, for one month's salary as Curator, to August 31, 1911.....	125 00
	Elizabeth M. Kulp, for one month's salary, to August 31, 1911 .....	35 00
Sept. 26.	To amounts paid persons below named for one month's salary, as follows:	
	Silas R. Morse, Curator, to September 30, 1911.....	125 00
	Elizabeth M. Kulp, to September 30, 1911.....	35 00
Oct. 24.	Silas R. Morse, Curator, to October 31, 1911.....	125 00
	Elizabeth M. Kulp, to October 31, 1911.....	35 00
27.	Silas C. Wheat, for expenses incurred in collecting shells in connection with report on Mollusca, to September 11, 1911.....	25 00
	A. C. Yard, Postmaster, for postage stamps, October 17, 1911 .....	217 50
30.	Walter D. Hinds, for mounted birds, September 11, 1911 .....	86 75
	New Jersey School-Church Furniture Co., for cabinet lumber, &c., to October 17, 1911.....	65 41
	United States Express Co., for express charges, to September 2, 1911.....	7 95
	Adams Express Co., for express charges, to September 28, 1911.....	5 48
	Witmer Stone, for work on museum specimens, &c., to October 17, 1911.....	50 00
	Geo. W. Pickel, for mounting and furnishing specimens, October 12, 1911.....	33 00
	E. F. Hooper & Co., for glass, October 23, 1911.....	3 20
31.	Frank Blake Webster, for pair mounted heath, June 15, 1911 .....	85 00
		<hr/>
		\$2,842 56

## STATEMENT 114.

STATE NORMAL SCHOOL, TRENTON (MODEL SCHOOL AND BOARDING HALLS).  
1910.

Nov. 1.	To amounts paid J. Bingham Woodward, Treasurer, for payroll of teachers, officers and employes, and for expenses of the School, for months as follows:	
	Payroll to October 31, 1910.....	\$3,838 00
	Expenses for October, 1910.....	5,861 88
Dec. 2.	Payroll to November 30, 1910.....	3,544 82
16.	Expenses for November, 1910.....	4,901 25
1911.		
Jan. 3.	Payroll to December 31, 1910.....	3,838 00
13.	Expenses for December, 1910.....	5,167 61
Feb. 1.	Payroll to January 31, 1911.....	3,842 38
24.	Expenses for January, 1911.....	3,907 38
Mar. 3.	Payroll to February 28, 1911.....	3,847 99
21.	Expenses for February, 1911.....	5,224 73
April 1.	Payroll to March 31, 1911.....	2,795 00
26.	Expenses for March, 1911.....	3,905 33
May 2.	Payroll to April 30, 1911.....	3,996 15
16.	Expenses for April, 1911.....	3,283 42



June	2.	Payroll to March 31, 1911.....	\$5,836	51
	27.	Expenses for May, 1911.....	5,037	51
July	11.	Payroll for June, 1911.....	3,941	45
		Expenses for June, 1911.....	2,647	83
Aug.	1.	Payroll to July 31, 1911.....	889	09
Sept.	1.	Payroll to August 31, 1911.....	942	90
		Expenses for August, 1911.....	1,582	02
Oct.	3.	Payroll to September 30, 1911.....	3,848	67
	17.	Expenses for September, 1911.....	8,278	94
			<hr/> \$90,958 86	

## STATEMENT 115.

## STATE NORMAL SCHOOL, TRENTON.

1910.				
Nov.	1.	To amounts paid J. Bingham Woodward, Treasurer, for payroll of Principal, teachers and employes, and for expenses of the School, for months as follows:		
		Payroll to October 31, 1910.....	\$5,218	82
	15.	Expenses, for repairs and insurance, for October, 1910,	2,366	89
	28.	Expenses for October, 1910.....	1,357	08
Dec.	2.	Payroll to November 30, 1910.....	5,488	00
	16.	Expenses for November, 1910.....	1,821	46
	19.	Expenses for repairs and insurance, for November, 1910 .....	769	32
1911.				
Jan.	3.	Payroll to December 31, 1910.....	5,222	66
	13.	Expenses for December, 1910.....	1,057	11
		Expenses, for repairs and insurance, for December, 1910 .....	15	30
Feb.	1.	Payroll to January 31, 1911.....	5,189	66
	17.	Expenses, for repairs and insurance, for January, 1911 .....	2,761	19
	24.	Expenses for January, 1911.....	1,110	99
Mar.	3.	Payroll to February 28, 1911.....	5,159	65
	14.	Expenses for repairs and insurance for February, 1911 .....	591	74
	21.	Expenses for February, 1911.....	996	30
April	1.	Payroll to March 31, 1911.....	6,225	40
	13.	Expenses for repairs and insurance for March, 1911..	986	09
	26.	Expenses for March, 1911.....	1,015	41
May	2.	Payroll to April 30, 1911.....	5,017	50
	16.	Expenses for April, 1911.....	524	10
		Expenses for repairs and insurance for April, 1911...	409	50
June	2.	Payroll to May 31, 1911.....	3,186	42
	27.	Expenses, for repairs and insurance, for May, 1911..	83	00
		Expenses for May, 1911.....	1,265	65
July	11.	Payroll to June, 1911.....	5,070	00
		Expenses for June, 1911.....	594	80
	14.	Expenses for repairs and insurance for June, 1911...	14	05
To amounts paid parties below named for advertising notice for purchase of boilers, &c., to dates in 1911, as follows:				
		State Gazette Publishing Co., June 1.....	11	70
		True American Printing Co., June 1.....	11	70
		Advertiser Publishing Co., June 7.....	8	10

## STATE TREASURER'S REPORT.

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Aug.	1.	To amounts paid J. Bingham Woodward, Treasurer, for payroll of officers and employes and expenses of the School for July, 1911, as follows:	
		Payroll .....	\$430 00
		Expenses .....	212 60
	4.	The Inhabitants of the City of Trenton, for pavement assessment on Southard street levied against State Normal and Model Schools, November 10, 1905.....	1,902 00
Sept.	1.	To amounts paid J. Bingham Woodward, Treasurer, for payroll of officers and employes, and for expenses of the School, as follows:	
		Payroll to August 31, 1911.....	432 50
		Expenses for August, 1911.....	540 97
Oct.	3.	Payroll to September 30, 1911.....	5,598 49
	17.	Expenses for September, 1911.....	5,433 27
		Expenses for September, 1911.....	362 05
			<hr/> \$78,461 47

## STATEMENT 116.

## STATE NORMAL SCHOOL, MONTCLAIR.

1910.			
Nov.	1.	To amounts paid J. Bingham Woodward, Treasurer, for payroll of Principal, teachers and employes, and for expenses of the School for months, as follows:	
		Payroll to October 31, 1910.....	\$3,224 12
	11.	Expenses for repairs, improvements and insurance, for October, 1910 .....	1,306 83
	18.	Expenses for October, 1910.....	2,422 96
Dec	2.	Payroll to November 30, 1910 (on account).....	3,051 11
	9.	Payroll to November 30, 1910 (balance).....	110 51
	19.	Expenses for repairs, &c., for November, 1910.....	228 75
		Expenses for November, 1910.....	1,083 29
1911.			
Jan.	3.	Payroll to December 31, 1910.....	3,214 44
	13.	Expenses for repairs, improvements and insurance, for December, 1910 .....	612 00
		Expenses for December, 1910.....	1,778 49
Feb.	1.	Payroll to January 31, 1911.....	3,252 12
	17.	Expenses for January, 1911.....	1,356 58
		Expenses for repairs, insurance, &c., for January, 1911 .....	35 20
Mar.	3.	Payroll to February 28, 1911.....	3,252 12
	14.	Expenses for repairs, improvements and insurance for February, 1911 .....	14 75
	17.	Expenses for February, 1911.....	1,122 62
April	1.	Payroll to March 31, 1911.....	3,259 12
	11.	Expenses for repairs, improvements and insurance for March, 1911 .....	68 94
		Expenses for March, 1911 .....	1,774 69
May	2.	Payroll to April 30, 1911.....	3,252 12
	16.	Expenses for April, 1911.....	606 56
		Expenses for repairs, improvements and insurance for April, 1911 .....	94 77
June	2.	Payroll to May 31, 1911.....	3,252 12
	16.	Expenses for repairs, improvements and insurance for May, 1911 .....	93 35

## STATE TREASURER'S REPORT.

June	27.	Expenses for May, 1911.....	\$568 69
July	11.	Payroll for June, 1911.....	3,247 92
		Expenses for June, 1911.....	540 25
	14.	Expenses for repairs, improvements and insurance for June, 1911 .....	106 17
Aug.	1.	Payroll for July, 1911.....	3,224 12
		Expenses for July, 1911 .....	96 50
Sept.	1.	Payroll for August, 1911.....	3,224 68
	12.	Expenses for August, 1911.....	206 64
		Expenses for repairs, improvements and insurance for August, 1911 .....	106 00
Oct.	3.	Payroll to September 30, 1911.....	3,643 32
		Expenses for September, 1911.....	264 91
		Expenses for September 1911, for repairs, improvements and insurance.....	332 70
	13.	Expenses to September 30, 1911, for grading and improving grounds .....	140 14
			<hr/>
			\$54,169 60

## STATEMENT 117.

## STATE OYSTER COMMISSION (ATLANTIC COUNTY).

1910.

Nov.	1.	To amounts paid the following for three months' salary as Commissioner, to October 25, 1910:	
		Harry H. Postoll .....	\$75 00
		Isaac Smallwood .....	75 00
	11.	R. M. Sooy, for three months' salary as Commissioner, to November 3, 1910.....	75 00
		Alfred B. Smith, for one month's salary as Superintendent, to November 8, 1910.....	83 33
		MacCrellish & Quigley, for stationery furnished as per contract of 1910 .....	3 50
		MacCrellish & Quigley, for blanks furnished as per contract of 1910 .....	9 50
		To amounts paid the following for services as Guard, to September 30, 1910:	
		Eugene Tallman .....	20 00
		Wm. York .....	20 00
		Edmund R. Smith, for services as Captain-Engineer of launch Atlantic, to October 31, 1910.....	80 00
		John L. Sooy, for boat hire, to October 31, 1910.....	21 00
		Edmund R. Smith, for gasoline, batteries, &c., to October 1, 1910.....	16 85
		Eugene Tallman, for boat hire for use of Guards and Commissioners, to October 31, 1910.....	10 00
		Robert H. Ingersoll, for Supreme Court Commissioner's fees in case of Collins vs. Postell et al., March 29, 1911, and for copy of testimony, certificates, &c., furnished .....	16 94
		Shaner & Knauer, for stationery, &c., to September 1, 1910 .....	27 10
	28.	A. B. Smith, for cash paid for repairs to launch, oil, &c., to September 30, 1910.....	39 65
		W. E. Norwood, for gasoline, labor, &c., to April 26, 1910 .....	10 71
		A. B. Smith, for expenses as Superintendent, to September 30, 1910 .....	14 50

## STATE TREASURER'S REPORT.

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Nov. 28.	Harry I. Raup, for copy of testimony In re State, Collins vs. Postell et al., March 29, 1910.....	\$11 20
Dec. 2.	Henry D. Smith, for three days' services, to October 6, 1910, with launch .....	9 00
6.	Elmer D. Sooy, for twenty-one days' services as Special Oyster Guard, to October 31, 1910.....	52 50
	John L. Sooy, for six days' services as Special Oyster Guard, to October 16, 1910.....	15 00
9.	Alfred B. Smith, for one month's salary as Superintendent, to December 8, 1910.....	83 33
13.	Wm. York, for one month's salary as Guard, to November 30, 1910 .....	50 00
	Edmund R. Smith, for one month's salary as Captain-Engineer on launch Atlantic, to December 31, 1910.....	50 00
	Thos. A. York, for services rendered serving ground lease notices, October 26, 1910.....	11 00
	To amounts paid the following Commissioners for expenses, to September 27, 1910:	
	Harry H. Postoll .....	43 53
	R. M. Sooy .....	18 25
	Isaac Smallwood, for expenses as Commissioner, to September 28, 1910 .....	16 70
16.	Eugene Tallman, for one month's salary as Guard, to November 30, 1910 .....	50 00
	Eugene Tallman, for boat hire, to November 30, 1910, for use of oyster guards .....	8 00
1911.		
Jan. 6.	Alfred B. Smith, for one month's salary as Superintendent, to January 8, 1911.....	83 33
13.	Eugene Tallman, for one month's salary as Guard, to December 31, 1910 .....	50 00
16.	Wm. York, for one month's salary as Guard, to December 31, 1910 .....	50 00
20.	Edmund R. Smith, for one month's salary as Captain-Engineer on launch Atlantic, to December 31, 1910....	50 00
27.	To amounts paid the following for three months' salary as Commissioner, to January 25, 1911:	
	Harry H. Postoll .....	75 00
	Isaac Smallwood .....	75 00
	R. M. Sooy, for three months' salary as Commissioner, to February 3, 1911 .....	75 00
	Alfred B. Smith, for one month's salary as Superintendent, to February 8, 1911 .....	83 33
10.	To amounts paid the following for one month's salary, to January 31, 1911:	
	Eugene Tallman, Guard .....	50 00
	Edmund R. Smith, Captain-Engineer of Atlantic....	50 00
	Wm. York, Guard .....	50 00
	To amounts paid Commissioners below named for expenses, as follows:	
	Harry H. Postoll, to January 30, 1911.....	18 47
	R. M. Sooy, to February 4, 1911.....	6 85
	Isaac Smallwood, to January 30, 1911.....	14 40
Mar. 7.	Alfred B. Smith, for one month's salary as Superintendent, to March 8, 1911 .....	83 33
10.	To amounts paid the following for one month's salary, as Guard, to February 28, 1911:	
	Eugene Tallman .....	50 00
	Wm. York .....	50 00

Mar.	10.	Edmund R. Smith, for one month's salary as Captain-Engineer of launch Atlantic, to February 28, 1911.....	\$50 00
April	7.	A. B. Smith, for cash paid for oil, gasoline, &c., and for expenses as Superintendent, to March 22, 1911....	14 17
		To amounts paid the following for one month's salary as Guard, to March 31, 1911:	
		Eugene Tallman .....	50 00
		Wm. York .....	50 00
		Edmund R. Smith, for one month's salary as Captain-Engineer of launch Atlantic, to March 31, 1911.....	50 00
	18.	Alfred B. Smith, for salary as Superintendent, to April 6, 1911 .....	78 41
May	9.	To amounts paid the following for expenses as Commissioner, to April 22, 1911:	
		Isaac Smallwood .....	6 00
		Harry H. Postoll.....	4 18
		To amounts paid persons below named for three months' salary as Commissioner to dates in 1911, as follows:	
		Isaac Smallwood, April 25.....	75 00
		R. M. Sooy, May 3.....	75 00
		Harry H. Postoll, April 25.....	75 00
	16.	To amounts paid the following for one month's salary as Guard, to April 30, 1911:	
		Eugene Tallman .....	50 00
		Wm. York .....	50 00
		Edmund R. Smith, for one month's salary as Captain-Engineer on launch Atlantic, to April 30, 1911.....	50 00
		Eugene Tallman, for hire of power boat, to March 31, 1911 .....	20 00
June	9.	To amounts paid the following for one month's salary as Guard, to May 31, 1911:	
		Eugene Tallman .....	40 00
		William York .....	40 00
		Edmund R. Smith, for one month's salary as Captain-Engineer of launch Atlantic, to May 31, 1911.....	40 00
July	7.	John P. Ashmead, for services rendered in surveying oyster grounds, preparing plans, leases, &c., to February 25, 1911 .....	687 49
		Eugene Tallman, for hire of power boat for use of oyster grounds, to May 31, 1911.....	10 00
		To amounts paid the following for one month's salary, to June 30, 1911:	
		Eugene Tallman, Guard.....	30 00
		Wm. York, Guard.....	30 00
		Edmund R. Smith, Guard.....	30 00
	25.	To amounts paid the following for three months' salary as Commissioner, to July 25, 1911:	
		Isaac Smallwood .....	75 00
		Harry H. Postoll.....	75 00
Aug.	8.	R. M. Sooy, for three months' salary as Commissioner, to August 31, 1911.....	75 00
	15.	To amounts paid the following for one month's salary, to July 31, 1911:	
		Wm. York, Guard.....	45 00
		Eugene Tallman, Guard.....	45 00
		Edmund R. Smith, Captain-Engineer of launch Atlantic .....	45 00



## STATE TREASURER'S REPORT.

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Aug. 15.	Henry H. Postell, for expenses as Commissioner, to July 31, 1911.....	\$4 85
	Shaner & Knauer, for stationery, &c., to August 4, 1911 .....	2 10
	Eugene Tallman, for hire of power boat, to July 31, 1911 .....	10 00
	John P. Ashmead, for surveying oyster grounds, &c., to August 5, 1911.....	138 40
Sept. 12.	Edmund R. Smith, for one month's salary as Captain-Engineer of launch Atlantic, to August 31, 1911.....	50 00
	To amounts paid the following for one month's salary as Guard, to August 31, 1911:	
	Wm. York .....	50 00
	Eugene Tallman .....	50 00
	Eugene Tallman, for power boat hire, to August 31, 1911 .....	5 00
Oct. 24.	Samuel Giberson, for one month's salary as Superintendent, to October 19, 1911.....	83 33
	Wm. York, for one month's salary as Guard, to September 30, 1911.....	50 00
	Edmund R. Smith, for one month's salary as Captain of launch Atlantic, to September 30, 1911.....	60 00
27.	Eugene Tallman, for one month's salary as Guard, to September 30, 1911.....	50 00
	Edmund R. Smith, for fifteen days' services as Captain-Engineer, to October 15, 1911.....	29 03
		<hr/>
		\$4,479 26

## STATEMENT 118.

## STATE OYSTER COMMISSION (DELAWARE BAY).

1910.		
Nov. 15.	To Wilburt Skellinger, for varnish, soap, oil, &c., to September 30, 1910.....	\$54 31
	A. T. Bacon, for one month's salary as Superintendent, to October 31, 1910.....	108 37
	Isaac Moore, for balance of amount due for survey fee on ground 371, Section D, paid February 22, 1910—service not rendered.....	1 50
18.	MacCrellish & Quigley, for stationery furnished October 25, 1910.....	16 70
	A. T. Bacon, for expenses as Superintendent, to October 31, 1910.....	7 91
	To amounts paid the following for one month's services on steamer Cypher, to October 31, 1910:	
	J. Hammitt Webb, Pilot.....	60 00
	Lewis C. G. Shaw, Engineer.....	68 00
	Benj. Barnes, Engineer.....	67 50
	E. S. Moore, Cook.....	45 00
23.	Geo. C. Bell, Pilot; salary, \$65; provisioning steamer Cypher, \$60.....	125 00
	Walter H. Bacon, for one month's salary as Secretary, to October 31, 1910.....	25 00
	To amounts paid the following for services with boat and crew guarding oyster grounds, to October 31, 1910:	
	J. Hammitt Lake.....	260 00
	Hendrick Polling .....	110 00

Nov. 23.	Geo. C. Bell, for cash paid for laundry and for ice furnished steamer Cypher, to October 28, 1910.....	\$18 76
	Geo. H. Whipple & Son, for paint, varnish remover, &c., September 13, 1910.....	5 08
28.	Jas. Boyle for services with boat and crew guarding oyster grounds, to October 31, 1910.....	260 00
Dec. 5.	Wm. Shillingsburg, for expenses as Commissioner, to November 5, 1910.....	12 90
	Sterling Coal Co., for coal furnished, October 19, 1910, Greenwich Piers Marine Railway Co., for labor, hardware, &c., to September 9, 1910, for repairs to steamer Cypher. ....	57 72
		189 86
9.	Wm. Shillingsburg, for three months' salary as Commissioner, to December 7, 1910.....	125 00
	A. T. Bacon, for one month's salary as Superintendent, to November 30, 1910.....	108 33
	Walter H. Bacon, for one month's salary as Secretary, to November 30, 1910.....	25 00
	Hendrick Polling, for one month's services with boat and crew guarding oyster grounds, to November 30, 1910 .....	110 00
13.	To amounts paid the following Commissioners for three months' salary, to December 16, 1910:	
	Ernest L. Mulford.....	125 00
	Edmund Stites, Jr.....	125 00
	Ogden Gandy, for salary as Commissioner from June 16 to September 6, 1910, inclusive.....	113 70
	To amounts paid the following for one month's services on steamer Cypher, to November 30, 1910:	
	Lewis C. G. Shaw, Engineer.....	68 00
	Benj. Barnes, Engineer.....	67 50
	J. Hammitt Webb, Pilot.....	60 00
	E. S. Moore, Cook.....	45 00
	The C. W. Richards Co., for labor, hardware, &c., to November 10, 1910, for steamer Cypher.....	122 08
	Wilbert Skellinger, for coal, ice, &c., to October 10, 1910, for steamer Cypher.....	20 83
	Hampton & Fithian, for premiums on policies of insurance on steamer Cypher, dated November 24, 1910..	270 00
	A. T. Bacon, for cash paid for postage, expressage, &c., and expenses as Superintendent, to November 30, 1910 .....	9 05
16.	Central Railroad Co. of New Jersey, for freight charges on coal for steamer Cypher, October 21, 1910..	80 81
	Ogden Gandy, for three months' salary as Commissioner, to December 21, 1910.....	125 00
	To amounts paid the following for one month's services with boat and crew guarding oyster grounds, to November 30, 1910:	
	Jas. Boyle .....	260 00
	J. Hammitt Lake.....	260 00
	Geo. C. Bell, for one month's salary as Pilot on steamer Cypher, to November 30, 1910, \$65, and for provisioning steamer Cypher, to November 30, 1910, \$60,	125 00
1911.		
Jan. 13.	A. T. Bacon, for expenses as Superintendent, to December 31, 1910.....	8 44
	Wilburt Skellinger, for coal, oil, &c., for steamer Cypher, to December 23, 1910.....	25 89

## STATE TREASURER'S REPORT.

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Jan.	13.	Hendrick Polling, for use of power boat Stride and crew watching oyster grounds, to December 31, 1910..	\$110 00
		Samuel M. Sheldon, for surveying oyster grounds, &c., to December 31, 1910.....	993 50
		A. T. Bacon, for one month's salary as Superintendent, to December 31, 1910.....	108 33
		Walter H. Bacon, for one month's salary as Secretary, to December 31, 1910.....	25 00
		To amounts paid the following for one month's salary on steamer Cypher, to December 31, 1910:	
		E. S. Moore, Cook.....	45 00
		Benj. Barnes, Engineer.....	67 50
		Lewis C. G. Shaw, Engineer.....	68 00
	16.	J. Hammitt Lake, for one month's salary with boat and crew guarding oyster grounds, December 31, 1910...	260 00
		Delaware and Atlantic Telegraph and Telephone Co., for telephone rental, to March 31, 1911.....	12 50
		J. Hammitt Webb, for one month's salary as Pilot on steamer Cypher, to December 31, 1910.....	60 00
		The Cox & Sons Co., for labor, materials, &c., to November 30, 1910, for repairs to steamer Cypher.....	73 17
	17.	Geo. C. Bell, for one month's salary as Pilot on steamer Cypher, to December 31, 1910, \$65, and for provisioning steamer Cypher, to December 31, 1910, \$60,	125 00
	23.	Jas. Boyle, for one month's salary with boat and crew guarding oyster grounds, to December 31, 1910....	260 00
Feb.	7.	A. T. Bacon, for one month's salary as Superintendent, to January 31, 1911.....	108 33
		To amounts paid the following for one month's services with boat and crew guarding oyster grounds, to January 31, 1911:	
		J. Hammitt Lake.....	260 00
		Jas. Boyle.....	260 00
		Walter H. Bacon, for one month's salary as Secretary, to January 31, 1911.....	25 00
		To amounts paid the following for one month's services on steamer Cypher, to January 31, 1911:	
		Geo. C. Bell, Pilot; salary, \$65; provisions, to January 31, 1911, \$60.....	125 00
		J. Hammitt Webb, Pilot.....	60 00
		Benj. Barnes, Engineer.....	67 50
		E. S. Moore, Cook.....	45 00
		Sterling Coal Co., for coal furnished December 9, 1910,	33 48
		A. T. Bacon, for expenses as Superintendent, to January 31, 1911.....	13 00
	14.	Lewis C. G. Shaw, for one month's services as Engineer on steamer Cypher, to January 31, 1911.....	68 00
		Lewis C. G. Shaw, for cash paid for freight, &c., to January 31, 1911.....	2 33
		Hendrick Polling, for one month's services with power boat Stride, and crew guarding oyster grounds, to January 31, 1911.....	110 00
	17.	Central Railroad Co. of New Jersey, for freight charges on car of coal, December 13, 1910.....	46 88
Mar.	7.	A. T. Bacon, for one month's salary as Superintendent, to February 28, 1911.....	108 33
	10.	Walter H. Bacon, for one month's salary as Secretary, to February 28, 1911.....	25 00

## STATE TREASURER'S REPORT.

Mar.	10.	To amounts paid the following for one month's salary, on steamer Cypher, to February 28, 1911:	
		Lewis C. G. Shaw, Engineer.....	\$68 00
		Benj. Barnes, Engineer .....	67 50
		J. Hammitt Webb, Pilot.....	60 00
		E. S. Moore, Cook.....	45 00
		Geo. C. Bell, Pilot, to February 28, 1911, \$65, and for provisioning steamer Cypher, to February 28, 1911, \$60 .....	125 00
	14.	To amounts paid the following for one month's services with boat crew guarding oyster grounds, to February 28, 1911:	
		Jas. Boyle .....	260 00
		Hendrick Polling .....	110 00
		J. Hammitt Lake .....	260 00
		Edmund Stites, Jr., for three months' salary as Commissioner, to March 16, 1911.....	125 00
		A. T. Bacon, for expenses as Superintendent, to February 6, 1911 .....	9 11
		New Jersey Central Railroad Co., for demurrage charges on car of coal, to April 27, 1910.....	6 00
		Wm. Shillingsburg, Jr., for coal, &c., furnished steamer Cypher, to January 30, 1911.....	16 83
	17.	Ernest L. Mulford, for three months' salary as Commissioner, to March 16, 1911.....	125 00
	21.	Lemuel P. Sloan, for labor and materials furnished for repairs to steamer Cypher, to February 10, 1911....	52 38
		The Cox & Sons Co., for labor and materials for repairs to steamer Cypher, February 9, 1911.....	170 45
	28.	Ogden Gandy, for three months' salary as Commissioner, to March 21, 1911.....	125 00
		Sterling Coal Co., for coal furnished February 11, 1911,	58 33
April	4.	A. T. Bacon, for one month's salary as Superintendent, to March 31, 1911 .....	108 33
	7.	A. T. Bacon, for expenses as Superintendent, to March 31, 1911 .....	9 49
		Walter H. Bacon, for one month's salary as Secretary, to March 31, 1911.....	25 00
		J. Hammitt Lake, for one month's services with boat and crew guarding oyster grounds, to March 31, 1911....	260 00
		To amounts paid the following for one month's services on steamer Cypher, to March 31, 1911:	
		J. Hammitt Lake, Pilot .....	60 00
		Lewis C. G. Shaw, Engineer.....	68 00
		E. S. Moore, Cook .....	45 00
		Benj. Barnes, Engineer .....	67 50
	11.	Geo. C. Bell, for cash paid for stakes, laundry bill, &c., to March 31, 1911.....	3 30
		Geo. C. Bell, for one month's services as Pilot on steamer Cypher, to March 31, 1911, \$65, and for provisioning steamer Cypher to March 31, 1911, \$60.....	125 00
	18.	Central Railroad Co. of New Jersey, for freight charges on car of coal, February 13, 1911.....	81 66
		Jas. Boyle, for one month's services with boat and crew guarding oyster grounds, to March 31, 1911.....	260 00
	25.	Wm. Shillingsburg, for three months' salary as Commissioner, to March 7, 1911 .....	125 00
May	16.	A. T. Bacon, for one month's salary as Superintendent, to April 30, 1911.....	108 33
		Walter H. Bacon, for one month's salary as Secretary, to April 30, 1911 .....	25 00

## STATE TREASURER'S REPORT.

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May 16.	A. T. Bacon, for expenses as Superintendent, to April 30, 1911.....	\$11 53
	To amounts paid the following for one month's services on steamer Cypher, to April 30, 1911:	
	J. Hammitt Webb, Pilot.....	60 00
	Lewis C. H. Shaw, Engineer.....	68 00
	E. S. Moore, Cook.....	45 00
	Benj. Barnes, Engineer.....	67 50
	Geo. C. Bell, for one month's salary as Pilot, \$65, and for provisioning steamer Cypher, \$60.....	125 00
	To amounts paid the following for one month's services with boat and crew guarding oyster grounds, to April 30, 1911:	
	J. Hammitt Lake.....	260 00
	Jas. Boyle.....	260 00
	Geo. W. McCowan, for stationery, September 12, 1910, Delaware and Atlantic Telegraph and Telephone Co., for telephone services, to June 30, 1911.....	1 00
	Francis Seeley, for linoleum, &c., September 19, 1910, The Cox & Sons Co., for labor, asbestos, white lead, &c., for repairs to steamer Cypher, to April 10, 1911...	12 50
24.	Wm. Shillingsburg, Jr., for coal oil, &c., to February 27, 1911.....	10 87
25.	Geo. W. McCowan, for advertising notice, to April 3, 1911.....	45 90
	Wm. Shillingsburg, Jr., for coal, oil, spar varnish, &c., to April 26, 1911.....	19 50
June 1.	Evening News Co., Bridgeton for advertising notice, to April 3, 1911.....	8 50
2.	Wm. Shillingsburg, for three months' salary as Commissioner, to June 7, 1911.....	43 41
6.	A. T. Bacon, for one month's salary as Superintendent, to May 31, 1911.....	7 50
9.	Walter H. Bacon, for one month's salary as Secretary, to May 31, 1911.....	125 00
	A. T. Bacon, for expenses as Superintendent, to May 31, 1911.....	108 33
	Sterling Coal Co., for coal, April 27, 1911, for steamer Cypher.....	25 00
	To amounts paid the following for one month's services on steamer Cypher, to May 31, 1911:	9 18
	J. Hammitt Webb, Pilot.....	43 93
	Lewis C. G. Shaw, Engineer.....	70 00
	Benj. Barnes, Engineer.....	68 00
	E. S. Moore, Cook.....	67 50
	Richard R. Lore, Inspector.....	45 00
	Geo. C. Bell, for one month's salary as Pilot, \$75, and for provisioning steamer Cypher, to May 31, 1911, \$72.....	50 00
13.	J. Hammitt Lake, for one month's services with boat and crew guarding oyster grounds, to May 31, 1911....	147 00
	Garlock Packing Co., for packing, &c., May 25, 1911, for repairs to steamer Cypher.....	260 00
	Jas. Boyle, for one month's services with boat and crew guarding oyster grounds, to May 31, 1911.....	18 25
	To amounts paid the following for three month's salary as Commissioner, to June 16, 1911:	260 00
	Edmund Stites, Jr.....	125 00
	Ernest L. Mulford.....	125 00



## STATE TREASURER'S REPORT.

June 26.	Ogden Gandy, for three months' salary as Commissioner, to June 21, 1911.....	\$125 00
July 7.	A. T. Bacon, for one month's salary as Superintendent, to June 30, 1911.....	108 33
18.	Jas. Boyle, for one month's services with boat and crew guarding oyster grounds, to June 30, 1911.....	260 00
	Lewis C. G. Shaw, for cash paid for cement, paints, &c., to June 30, 1911.....	2 70
	Walter H. Bacon, for one month's salary as Secretary, to June 30, 1911.....	25 00
	Wm. Shillingsburg, for expenses as Commissioner, to July 1, 1911.....	18 50
	A. T. Bacon, for expenses as Superintendent, to June 30, 1911.....	10 77
	D. S. Powell, for unloading coal for steamer Cypher, June 21, 1911.....	7 00
	Geo. E. Bell, for cash paid for laundry, wood, &c., to June 30, 1911.....	2 32
	Geo. C. Bell, for one month's salary as Pilot on steamer Cypher, to June 30, 1911, \$75, and for provisioning steamer Cypher, to June 30, 1911, \$72.....	147 00
	To amounts paid the following for one month's salary on steamer Cypher, to June 30, 1911:	
	J. Hammitt Webb, Pilot.....	70 00
	Lewis C. G. Shaw, Engineer.....	68 00
	Benj. Barnes, Engineer.....	67 50
	E. S. Moore, Cook.....	45 00
	Richard R. Lore, Inspector.....	50 00
	The Cox & Sons Co., for labor and materials for repairs to steamer Cypher, May 31, 1911.....	17 39
	Samuel M. Sheldon, for re-surveying oyster grounds and making map of same, to August 31, 1911.....	300 00
	Uriah Gandy, for services and expenses in connection with survey work, February 2, 1911.....	33 00
25.	J. Hammitt Lake, for one month's services with boat and crew guarding oyster grounds, to June 30, 1911....	260 00
Aug. 1.	Wm. Shillingsburg, Jr., for coal, ice, &c., to May 30, 1911, for the Cypher.....	19 74
4.	Sterling Coal Co., for coal, June 14, 1911.....	41 99
8.	A. T. Bacon, for one month's salary as Superintendent, to July 31, 1911.....	108 33
15.	To amounts paid the following for one month's salary on steamer Cypher, to July 31, 1911:	
	Geo. C. Bell, Pilot, \$75, and for provisioning steamer Cypher, \$60.....	135 00
	J. Hammitt Webb, Pilot.....	70 00
	Lewis C. G. Shaw, Engineer.....	68 00
	Benj. Barnes, Engineer.....	67 50
	E. S. Moore, Cook.....	45 00
	Jas. Boyle, for one month's salary as Guard, to July 31, 1911.....	50 00
	Walter H. Bacon, for one month's salary as Secretary, to July 31, 1911.....	25 00
	J. Hammitt Lake, for one month's services with boat and crew guarding oyster grounds, to July 31, 1911....	260 00
	A. T. Bacon, for expenses as Superintendent, to July 31, 1911.....	18 16
	Delaware and Atlantic Telegraph and Telephone Co., for telephone service, to September 30, 1911.....	9 45

## STATE TREASURER'S REPORT.

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Aug.	15.	Winfield A. Campbell, for survey fee paid December 19, 1910, for ground 185-A, service not rendered.....	\$10 00
		John T. Lake, for survey fee paid February 22, 1911, for ground 179-B, service not rendered.....	10 00
		Wm. B. Peterson, for survey fee paid March 22, 1911, for ground 217-C, service not rendered.....	5 00
	22.	John P. Bradshaw, for survey fee paid March 30, 1910, for ground 430-D, service not rendered.....	10 00
		MacCrellish & Quigley, for stationery as per contract of 1911.....	50 00
		Morton N. Bradford, for survey fee paid March 10, 1911, for ground 284-D, service not rendered.....	10 00
Sept.	1.	Pennsylvania Railroad Co., lessees (West Jersey and Seashore Railroad Co.), for freight charges on car of coal, June 19, 1911.....	50 38
	5.	Wm. Shillingsburg, for three months' salary as Commissioner, to September 7, 1911.....	125 00
	8.	A. T. Bacon, for one month's salary as Superintendent, to August 31, 1911.....	108 33
		Wm. Shillingsburg, Jr., for life preservers, varnish, &c., to June 28, 1911.....	22 75
		MacCrellish & Quigley, for blanks as per contract of 1911.....	29 50
	12.	Edmund Stites Jr., for three months' salary as Commissioner, to September 16, 1911.....	125 00
		Ernest L. Mulford, for three months' salary as Commissioner, to September 16, 1911.....	125 00
		J. Hammitt Lake, for one month's salary as Guard, to August 31, 1911.....	50 00
		Jas. Boyle, for one month's service with boat and crew guarding oyster grounds, to August 31, 1911.....	260 00
		Walter H. Bacon, for one month's salary as Secretary, to August 31, 1911.....	25 00
		To amounts paid the following for one month's salary on steamer Cypher, to August 31, 1911:	
		J. Hammitt Webb, Pilot.....	70 00
		Lewis C. G. Shaw, Engineer.....	68 00
		Benj. Barnes, Engineer.....	67 50
		E. S. Moore, Cook.....	45 00
		Geo. C. Bell, as Pilot, \$75, and for provisioning steamer Cypher, \$60.....	135 00
	15.	J. Hammitt Lake, for stakes, August 31, 1911.....	3 50
		The Cox & Sons Co., for labor, pipe, &c., for repairs to steamer Cypher, to August 30, 1911.....	39 65
		Sharp & Busby, for ice, paint, &c., to August 28, 1911, A. T. Bacon, for expenses as Superintendent, to August 31, 1911.....	41 11
		Wm. S. Hand, for pipe, and for repairs to flagstaff of steamer Cypher, August 23, 1911.....	8 00
			5 55
	19.	Central Railroad Co. of New Jersey, for freight charges on coal, May 2, 1911.....	61 50
	26.	Ogden Gandy, for three months' salary as Commissioner, to September 21, 1911.....	125 00
		Elisha Webb & Son Co., for hose and couplings, August 17, 1911.....	14 75
Oct.	6.	Delaware and Atlantic Telegraph and Telephone Co. for foreign messages, to August 20, 1911.....	4 80
	13.	A. T. Bacon, for one month's salary as Superintendent, to September 30, 1911.....	108 33

## STATE TREASURER'S REPORT.

Oct. 13.	To amounts paid the following for one month's salary, to September 30, 1911:	
	Walter H. Bacon, Secretary.....	\$25 00
	Geo. C. Bell, Pilot on steamer Cypher.....	135 00
	J. Hammitt Webb, Pilot on steamer Cypher.....	70 00
	E. S. Moore, Cook on steamer Cypher.....	45 00
	Geo. C. Bell, for cash paid for ice, wood, &c., to October 2, 1911.....	10 44
	The O. F. Zurn Co., for waste, September 21, 1911, steamer Cypher.....	2 50
17.	Benj. Barnes, for one month's salary as Engineer, to September 30, 1911, steamer Cypher.....	67 50
	J. Hammitt Lake, for one month's services with boat and crew guarding oyster grounds, to September 30, 1911,	260 00
	Lewis C. G. Shaw, for cash paid for freight, &c., and for traveling expenses, to September 30, 1911.....	2 45
	Oscar Moore, for survey fee paid, January 21, 1911, on ground 565, section C, service not rendered.....	10 00
	Greenwich Piers Marine Railway Co., for labor, paints, &c., to August 8, 1911.....	61 63
	Lemuel P. Sloan, for slash bar, &c., to September 8, 1911.....	3 90
	O. F. Zurn Co., for oil, August 29, 1911.....	22 05
	A. T. Bacon, for expenses as Superintendent, to September 30, 1911.....	15 20
24.	Lewis C. G. Shaw, for one month's salary as Engineer on steamer Cypher, to September 30, 1911.....	68 00
	Delaware and Atlantic Telegraph and Telephone Co., for telephone service, to December 31, and for foreign messages, to September 30, 1911.....	10 85
	Sterling Coal Co., for coal, September 11, 1911.....	41 18
	Jas. Boyle, for one month's services with boat and crew guarding grounds, to September 30, 1911.....	260 00
	Wm. Shillingsburg, Jr., for coal, &c., to September 28, 1911.....	36 40
	R. L. Jeffries, for survey fee paid, February 23, 1910,	10 00
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		\$18,494 13

## STATEMENT 119.

## STATE OYSTER COMMISSION (DISTRICT OF OCEAN).

1910.		
Nov. 1.	To John W. Rutter, for balance of amount due for two months' salary as Patrolman, to October 31, 1910.....	\$10 00
	Philip R. Sprague, for three months' salary as Commissioner, to November 11, 1910.....	62 50
	C. Washington Allen, for two months' salary as Watchman, to October 31, 1910.....	60 00
18.	Mark Endicott, for three months' salary as Watchman, to October 15, 1910.....	60 00
28.	E. A. Horner, Jr., for one month's salary as Superintendent, to November 30, 1910.....	83 33
Dec. 22.	E. A. Horner, Jr., for one month's salary as Superintendent, to December 31, 1910.....	83 33
27.	C. Roy Rutter, for cedar stakes, November 30, 1910..	10 00

## STATE TREASURER'S REPORT.

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1911.		
Jan. 23.	Mark Endicott, for two months' salary as Watchman, to December 15, 1910.....	\$40 00
	E. A. Horner, Jr. for cash paid for postage and traveling expenses, to January 7, 1911.....	10 90
27.	E. A. Horner, Jr. for one month's salary as Superintendent, to January 31, 1911.....	83 33
	J. W. Rutter, for services patrolling oyster grounds, to December 15, 1910 .....	74 19
	C. Washington Allen, for forty-five days' services as Watchman, to December 15, 1910.....	45 00
	To amounts paid the following for three months' salary as Commissioner, to January 31, 1911:	
	Lorenzo D. Robbins .....	62 50
	Jesse Grant .....	62 50
Feb. 10.	Philip R. Sprague, for three months' salary as Commissioner, to February 11, 1911 .....	62 50
	E. Moss Mathis, for three months' rent of office for use of Commission, to January 31, 1911.....	12 50
24.	E. A. Horner, Jr. for one month's salary as Superintendent, to February 28, 1911.....	83 33
28.	E. A. Horner, Jr., for one month's salary as Superintendent, to March 31, 1911 .....	83 33
April 25.	To amounts paid the following for three months' salary as Commissioner, to April 30, 1911:	
	Lorenzo D. Robbins .....	62 50
	Jesse Grant .....	62 50
26.	E. A. Horner, Jr., for one month's salary as Superintendent, to April 30, 1911.....	83 33
May 9.	Philip R. Sprague, for three months' salary as Commissioner, to May 11, 1911 .....	62 50
16.	Maja C. Mathis, for balance due for services rendered for surveying oyster grounds, to December 3, 1907.....	77 50
	E. Moss Mathis, for three month's rent of office, to April 30, 1911 .....	12 50
24.	Presgrove Kelly, for one month's services as Watchman, to May 30, 1911 .....	65 00
	Mark Endicott, for two months' services as Watchman, to April 30, 1911.....	40 00
25.	E. A. Horner, Jr., for one month's salary as Superintendent, to May 31, 1911.....	83 33
	C. Washington Allen, for two months' services as Patrolman, to April 30, 1911 .....	60 00
June 9.	E. A. Horner, Jr., for rent of power boat, to April 30, 1911, and for expenses as Superintendent, to May 1, 1911 .....	143 55
13.	Presgrove Kelly, for one month's services as Watchman, to June 3, 1911 .....	65 00
	C. Roy Rutter, for cedar stakes, April 12, 1911.....	10 00
16.	C. Washington Allen, for one month's services as Patrolman, to May 31, 1911.....	30 00
26.	E. A. Horner, Jr., for one month's salary as Superintendent, to June 30, 1911.....	83 33
July 18.	Presgrove Kelly, for one month's salary as Watchman, to July 3, 1911.....	65 00
25.	Lorenzo D. Robbins, for three months' salary as Commissioner, to July 31, 1911.....	62 50
	E. A. Horner, Jr., for one month's salary as Superintendent, to July 31, 1911 .....	83 33

## STATE TREASURER'S REPORT.

July	26.	Jesse Grant, for three months' salary as Commissioner, to July 31, 1911.....	\$62 50
Aug.	15.	Philip R. Sprague, for three months' salary as Commissioner, to August 10, 1911.....	62 50
		E. Moss Mathis, for rent of office, to July 31, 1911..	12 50
	22.	Presgrove Kelly, for one month's services as Watchman, to August 3, 1911 .....	65 00
		MacCrellish & Quigley, for stationery as per contract of 1911 .....	2 00
	25.	E. A. Horner, Jr., for one month's salary as Superintendent, to August 31, 1911.....	83 33
Sept.	1.	C. Washington Allen, for two months' salary as Patrolman, to August 1, 1911.....	60 00
		Mark Endicott, for three months' services as Watchman, to August 1, 1911 .....	60 00
	15.	To amounts paid E. A. Horner, Jr., Superintendent, as follows:	
		For traveling expenses, to August 30, 1911.....	15 20
	26.	For one month's salary, to September 30, 1911.....	83 33
Oct.	17.	Presgrove Kelly, for one month's salary as Watchman, to October 4, 1911.....	65 00
	24.	E. A. Horner, Jr., for one month's salary as Superintendent, to October 31, 1911.....	83 37
		Lorenzo D. Robbins, for one month's salary as Commissioner, to October 31, 1911.....	62 50
		Mark Endicott, for two months' services as Watchman, to October 1, 1911 .....	40 00
	27.	To amounts paid persons below named for services as Watchman, to October 31, 1911, as follows:	
		C. Washington Allen, three months.....	90 00
		Presgrove Kelly, twenty-seven days.....	55 61
	30.	Robert F. Rutter, for surveying services, to August 1, 1908 .....	100 00
		E. Moss Mathis, for three months' rent of office, to October 31, 1911 .....	12 50
	31.	I. H. Cramer, for surveying services, &c., to July 14, 1909 .....	200 00
		E. A. Horner, Jr., for hire of power boat and traveling expenses, to October 31, 1911.....	134 15
			<hr/>
			\$3,491 60

## STATEMENT 120.

## STATE PRISON.

1911.			
Jan.	13.	To Jos. D. Smith & Son; for amount due for alterations to provide increased accommodations in female wing, to December 31, 1910, as per contract.....	\$4,550 00
	27.	American Laundry Machinery Co., for metal truck dry room, &c., December 31, 1910, in connection with alterations to provide increased accommodations in female wing, as per contract .....	750 00
Feb.	24.	Jos. D. Smith & Son, for re-enforced concrete and brick wall and metal lath and plastering, to October 26, 1910, in connection with alterations to provide increased accommodations in female wing, as per contract.....	362 00



## STATE TREASURER'S REPORT.

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May 24.	H. E. Evans, Treasurer, City of Trenton, for paving assessment (Cass street), Lot A, Page 28, City Atlas, May 4, 1906, \$628 25, and sewer assessment of Lot 1, Page 58, City Atlas (Third street), June 1, 1909, \$750,	\$1,378 25
	Advertiser Publishing Co., Trenton, for advertising notice for addition to women's wing, August 7, 1911....	6 60
27.	Percy B. Richardson, for brick, sand, &c., to June 9, 1911 .....	434 50
	E. F. Hooper & Co., for white lead, &c., to May 31, 1911 .....	201 26
Aug. 1.	Percy B. Richardson, for lime &c., furnished to June 23, 1911, in connection with boilers.....	178 25
	E. F. Hooper & Co., for oil, &c., furnished to June 30, 1911, painting corridors and cells.....	169 48
15.	The Crossley Machine Co., for furnishing and putting tubes in boilers, as per contract, to July 31, 1911.....	569 86
	E. F. Hooper & Co., for paints, lead, &c., to July 18, 1911 .....	54 64
	Percy B. Richardson, for brick, cement, &c., to July 28, 1911 .....	108 00
19.	E. F. Hooper & Co., for turpentine, white lead, &c., to August 7, 1911 .....	101 60
	Percy B. Richardson, for lime, &c., to August 30, 1911.	34 00
	To amounts paid parties below named for advertising notices in connection with sinking artesian wells, as follows:	
	Jersey City Journal, August 18, 1911.....	11 18
	State Gazette Publishing Co., September 14, 1911....	37 41
	Geo. W. McCowan, Bridgeton, August 15, 1911.....	10 66
	Evening Record, Hackensack, August 18, 1911.....	10 66
27.	To amounts paid the following for advertising proposals for cooking apparatus, &c., to September 8, 1911:	
	Evening Record Publishing Co., Hackensack.....	8 84
	Geo. W. McCowan, Bridgeton .....	8 84
	State Gazette Publishing Co.....	9 59
	Evening Journal Association, Jersey City.....	9 36
	Newark Evening News .....	8 84
	Advertiser Publishing Co., Trenton.....	8 84
	Newark Evening News, for advertising proposals for sinking artesian wells, &c., to August 18, 1911.....	10 66
	Percy B. Richardson, for brick, &c., to October 3, 1911,	170 00
		<hr/>
		\$9,203 32

## STATEMENT 121.

## STATE PRISON DISCHARGED CONVICTS.

To amounts paid Geo. L. Osborne, Keeper, for account of appropriation for current fiscal year, on dates as follows:

November 1, 1910.....	\$500 00
January 27, 1911 .....	500 00
April 26, 1911 .....	500 00
August 15, 1911 .....	500 00
October 13, 1911 .....	300 00
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	\$2,300 00

## STATEMENT 122.

## STATE PRISON MAINTENANCE.

1910.

Nov. 15.	To amounts paid parties below named for supplies furnished as follows:	
	Edw. Dilatush, potatoes .....	\$485 24
18.	F. P. Holz, vegetables.....	1,255 45
	Louis A. Fuld, boots, shoes, &c.....	351 95
	S. W. Kirkbride, for cash paid for freight, cartage, expressage, &c. ....	17 86
23.	L. H. Stein, meats.....	2,040 57
28.	W. R. McTurk & Co., coal.....	1,409 80
	H. H. Crocker, cloth .....	1,397 39
	Samuel Bell & Sons, flour and meal.....	1,032 00
	Public Service Gas Co., gas.....	856 48
	Public Service Electric Co., electric light, &c.....	378 50
	Swift & Co., frankfurters and scrapple.....	321 20
	Castanea Dairy Co., milk.....	227 09
	Ryerson & Hall, for one year's premium on policy of insurance on shop .....	183 97
	Public Service Electric Co., electric energy.....	131 16
	Wilson & Stokes, coal.....	125 45
	Thos. E. Raub, for carting coal.....	119 46
	Woolsey, Peters & Co., fish.....	119 04
	MacCrellish & Quigley, stationery, &c.....	112 86
	H. Haveson, overcoats .....	109 25
	A. C. Yard, postage stamps.....	56 00
	B. C. Kuser, ice .....	45 63
	State Gazette Publishing Co., for advertising notice for proposals for supplies, &c.....	54 40
	The Fleischmann Co., yeast.....	35 75
	Inter-State Telephone and Telegraph Co., telephone rental .....	22 50
	Henry A. Dreer, bulbs.....	27 82
	Murray, Griffith & Messler, combs, &c.....	13 60
	Ashmore & Blackwell, chicken, clams, &c.....	7 60
	C. L. Traver, book covers.....	7 50
	David E. Stretch, drugs, &c.....	5 06
	Dr. H. M. Alexander & Co., capillary tubes.....	5 00
	Western Union Telegraph Co., for telegraph charges and clock rental .....	3 23
	To amounts paid parties below named for advertising notice for proposals for supplies, as follows:	
	Advertiser Publishing Co., Trenton.....	29 90
	Evening Record Publishing Co., Hackensack.....	29 90
	Geo. W. McCowan, Bridgeton.....	29 90
	N. J. Patriot, Bridgeton.....	18 72
Dec. 2.	D. P. Forst & Co., groceries, &c.....	1,054 01
	Chas. F. Dare & Son, toilet paper.....	179 63
	National Disinfecting Co., phenoline.....	52 75
19.	Linwood Sheppard, for services in appraising personal property .....	84 00
	Walter W. Kirkbride, for services in appraising personal property .....	84 00
	Abram L. Girsh, chloride of lime.....	28 24

## STATE TREASURER'S REPORT.

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Dec. 23.	Elwood W. Moore, Jr., for services as Stenographer to Board of Inspectors.....	\$70 00
	Fred P. Holz, vegetables, &c.....	586 64
27.	Trenton Flour Mill Co., flour.....	948 00
	Murray, Griffith & Messler, shirts, gloves, &c.....	815 36
	D. P. Forst & Co., groceries, &c.....	286 56
	J. H. Longstreet, milk .....	207 63
29.	Maderia Hill & Co., coal.....	4,929 54
	A. Percy Sherman, meats.....	1,682 50
	Allen & Dunning Co., tobacco.....	159 00
	Woolsey, Peters & Co., fish.....	145 44
	State Gazette Publishing Co., stationery, &c.....	112 35
	Thos E. Raub, for carting coal.....	87 15
	Louis A. Fuld, men's shoes.....	51 15
	Newark Evening News, for advertising proposals for supplies .....	28 08
	A. C. Yard, Postmaster, postage stamps.....	28 00
	L. H. Stein, corned beef.....	21 07
	Catherine Murphy, for services in burial of deceased convicts .....	18 00
	Goodyear Rubber Co., coats.....	11 00
	Dr. H. M. Alexander & Co., capillary tubes.....	10 00
	Rhoads & Fillman, buttons.....	8 20
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1910.....	7 95
	Western Union Telegraph Co., for rental of self-winding clock, and for telegraph charge.....	3 23
	H. Haveson, overcoats.....	115 50
	Public Service Gas Co., gas.....	981 60
	J. H. Blackwell & Sons, groceries, &c.....	770 56
	David E. Stretch, drugs and medical supplies.....	410 14
	Public Service Electric Co.....	121 68
	B. C. Kuser, ice.....	46 88
	Welling S. Katzenbach, boiler compound.....	35 00
	C. L. Traver, books.....	12 00
	Jonas D. Rice, men's hats.....	34 52
	E. C. Hutchinson Milling Co., oats, hay, &c.....	71 44
1911.		
Jan. 6.	Edw. Dilatush. potatoes.....	768 00
	Public Service Electric Co., electric light.....	353 05
	Wilson & Stokes, coal.....	269 28
	Swift & Co., scrapple and frankfurters.....	245 40
	Ryerson & Hall, for premiums on policy of insurance on shop building.....	93 98
	S. W. Kirkbride, Superintendent, for cash paid for freight, cartage, &c.....	44 44
	The Newark Star, for advertising proposals for supplies .....	22 10
	Ashmore & Blackwell, chickens, oysters, &c.....	4 25
13.	The Fleischmann Co., yeast.....	35 75
	F. P. Holz, fruit, vegetables, &c.....	675 35
20.	Trenton Evening Times, for advertising proposals for supplies .....	29 90
	Trenton Water Works, water.....	1,850 40
	Swift & Co., scrapple and frankfurters.....	291 75
	Wilson & Stokes, coal.....	186 97
	Woolsey, Peters & Co., fish.....	179 00
	D. P. Forst & Co., eggs, butter, &c.....	151 38
	Morris & Co., mince meat.....	63 75

## STATE TREASURER'S REPORT.

Jan. 20.	Estate of Thomas Crawford, horseshoeing.....	\$63 50
	Jonas D. Rice, hats.....	18 00
	Ashmore & Blackwell, oysters, &c.....	12 85
	MacCrellish & Quigley, journal for repair department, S. W. Kirkbride, Superintendent, for cash paid for freight, cartage, &c.....	5 25
	Thos. E. Raub, for carting and dumping coal.....	43 14
	State Gazette Publishing Co., stationery, &c.....	268 20
	The Fleischmann Co., yeast.....	147 75
	A. P. Sherman, meats.....	35 75
	Public Service Gas Co., gas.....	1,780 68
	Trenton Flour Mill Co., flour and meal.....	1,007 68
	Murray, Griffith & Messler, cotton, toweling, &c....	965 50
	Public Service Electric Co., electric light.....	425 90
	J. H. Longstreet, milk.....	378 75
	J. H. Blackwell & Son, groceries, &c.....	244 75
	Maderia Hill & Co., coal.....	235 47
	Allen & Dunning Co., tobacco.....	180 03
	Public Service Electric Co., arc light service.....	159 50
	Public Service Electric Co., electrical energy.....	137 25
	E. C. Hutchinson Milling Co., hay and straw.....	122 19
	A. C. Yard, Postmaster, postage stamps and rental of box .....	80 50
	Dr. H. M. Alexander & Co., capillary tubes.....	49 00
23.	J. H. Blackwell & Son, groceries, &c.....	5 00
	Louis A. Fuld, shoes, leather, &c.....	364 54
	David A. Stretch, medical supplies, &c.....	241 57
	Leon Hirsh & Son, disinfectant.....	30 86
	E. Simmons, newspapers.....	27 00
	Vacuum Oil Co., oil.....	11 44
	Western Union Telegraph Co., rental of self-winding clock .....	9 89
27.	Wm. Holland & Son, for clipping horse.....	2 58
Feb. 17.	F. P. Holz, vegetables.....	2 00
Mar. 1.	J. H. Blackwell & Sons, groceries, &c.....	792 37
	Public Service Gas Co., gas.....	1,393 75
	Trenton Flour Mill Co., flour.....	1,090 88
	H. Haveson, overcoats, &c.....	948 00
	Mederia Hill & Co., coal.....	942 02
	Public Service Electric Co., electric light.....	547 29
	Swift & Co., frankfurters and scrapple.....	415 45
	D. P. Forst & Co., butter, eggs, &c.....	291 75
	Wilson & Stokes, coal.....	233 84
	Allen & Dunning Co., tobacco.....	183 52
	Woolsey, Peters & Co., fish.....	159 50
	Public Service Electric Co., electric energy.....	143 20
	Thos. E. Raub, carting coal.....	121 35
	Jonas D. Rice, men's hats.....	126 60
	Rhoads & Fillman, shirts and collars.....	90 00
	Delaware and Atlantic Telegraph and Telephone Co., telephone rental .....	81 15
	E. C. Hutchinson Milling Co., oats and bran.....	72 00
	Trenton Flour Mill Co., meal.....	39 20
	A. C. Yard, Postmaster, postage stamps.....	35 00
	Inter-State Telegraph and Telephone Co., telephone rental .....	24 00
	David E. Stretch, drugs and medical supplies.....	22 50
	Louis A. Fuld, men's shoes, &c.....	22 41
	Columbia Insecticide Co., Inc., insecticide.....	15 79
		15 00

## STATE TREASURER'S REPORT.

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Mar.	1.	Jas. Murphy, for services in burial of deceased prisoners .....	\$12 00
		State Gazette Publishing Co., stationery.....	12 70
		Mrs. Kate A. Phillips, women's hats.....	11 55
		S. W. Kirkbride, Superintendent, for cash paid for freight, &c. ....	7 52
		Dr. H. M. Alexander & Co., capillary tubes.....	5 00
		Ashmore & Blackwell, chickens, &c.....	3 49
		Western Union Telegraph Co., rental of self-winding clock .....	2 98
		Peter J. May, elastic .....	2 00
		A. Percy Sherman, meats .....	1,635 62
		J. H. Longstreet, milk .....	235 13
	3.	Vacuum Oil Co., oil.....	7 29
	7.	The Fleischmann Co., yeast.....	35 75
	17.	F. P. Holz, vegetables.....	846 88
		Leon Hirsh & Son, chloride of lime.....	26 56
		Louis A. Fuld, boots and shoes.....	166 15
		Trenton Flour Mill Co., flour and meal.....	1,913 50
		Maderia Hill & Co., coal .....	1,873 17
		A. Percy Sherman, meats .....	1,447 26
		J. H. Blackwell & Sons, groceries, &c.....	1,231 79
		H. H. Crocker, blue kersey.....	428 75
		Murray, Griffith & Messler, muslin and ticking.....	339 64
		Wilson & Stokes, coal.....	225 38
		The Allen & Dunning Co., tobacco.....	159 50
		A. C. Yard, Postmaster, postage stamps, &c.....	47 36
		S. P. Dunham & Co., muslin, linen, &c.....	36 34
		S. W. Kirkbride, Supervisor, for cash paid for freight, &c. ....	15 32
		T. F. Fitzgerald, for twelve copies of the Manual of the Legislature for 1911 .....	12 00
		Western Union Telegraph Co., for rental of self-winding clock and for telegraph charges.....	3 25
		State Gazette Publishing Co., stationery.....	40 25
		Thos. E. Raub, carting coal .....	153 15
		Swift & Co., scrappe and frankfurters.....	289 43
		D. P. Forst & Co., butter, eggs, &c.....	169 19
		Public Service Electric Co., electrical energy.....	111 00
		David E. Stretch, drugs and medical supplies.....	87 42
		E. C. Hutchinson Milling Co., hay and straw.....	53 08
		W. S. Rendell, finger stalls .....	37 50
		Rhoads & Fillman, neckties .....	12 00
		Dr. H. M. Alexander & Co., capillary tubes.....	5 00
	28.	J. H. Longstreet, milk.....	221 38
		Woolsey, Peters & Co., fresh fish.....	143 20
		The Fleischmann Co., yeast .....	34 25
		Delaware and Atlantic Telegraph and Telephone Co., foreign messages .....	25 05
		Ashmore & Blackwell, chickens, &c.....	9 08
		C. L. Traver, book .....	1 25
	29.	W. Atlee Burpee & Co., seeds, &c.....	6 45
		H. Haveson, overcoats .....	73 50
April	18.	Louis A. Fuld, shoes, &c.....	367 40
		Woolsey, Peters & Co., fish .....	179 00
		A. C. Yard, Postmaster, for postage stamps, to April 3, 1911, and for rental of post-office box, to June 30, 1911 .....	29 00
		Western Union Telegraph Co., clock rental.....	2 58



## STATE TREASURER'S REPORT.

April 18.	Maderia Hill & Co., coal.....	\$1,896 65
	A. Percy Sherman, meats .....	1,716 75
	Trenton Water Works, water.....	1,380 60
	Trenton Flour Mill Co., flour and meal.....	965 50
	Public Service Gas Co., gas.....	820 61
	Ryerson & Hall, premium on policies of fire insurance	
	on shop buildings .....	439 93
	Public Service Electric Co., electric light.....	367 50
	Swift & Co., scrapple and frankfurters.....	245 40
	Murray, Griffith & Messler, shirts, drawers, &c.....	214 76
	Wilson & Stokes, coal .....	157 19
	E. C. Hutchinson Milling Co., hay, straw, &c.....	114 96
	Public Service Electric Co., electrical energy.....	114 56
	D. P. Forst & Co., butter, eggs, &c.....	113 32
	Estate of Thos. Crawford, horse shoeing work, &c....	104 50
	American Bible Society, Bibles .....	101 25
	State Gazette Publishing Co., stationery, &c. ....	47 95
	Edwin Simmons, newspapers .....	11 44
	Dr. H. M. Alexander & Co., capillary tubes.....	5 00
	Thos. E. Raub, carting coal, &c.....	107 93
	F. P. Holz, vegetables .....	1,048 81
19.	J. H. Blackwell & Sons, groceries &c.....	830 95
	J. H. Longstreet, milk .....	254 38
26.	Jonas D. Rice, twill.....	1,539 63
	Leon Hirsh & Son, chloride of lime.....	26 63
	Inter-State Telephone and Telegraph Co., telephone	
	rental .....	22 50
	Ashmore & Blackwell, oysters, &c.....	6 20
	H. Haveson, overcoats .....	42 00
May 2.	S. W. Kirkbride, Supervisor, for cash paid for freight,	
	expressage, &c. ....	18 20
9.	The Fleischman Co., yeast.....	40 00
	Public Service Gas Co., gas.....	685 04
	Public Service Electric Co., electric light, &c.....	525 05
16.	F. P. Holz, vegetables.....	561 59
	A. C. Yard, Postmaster, postage stamps, &c.....	56 15
	S. W. Kirkbride, Supervisor, for cash paid for freight,	
	&c. ....	5 45
	State Gazette Publishing Co., for advertising for pro-	
	posals for supplies and for stationery.....	104 93
	State Gazette Publishing Co., for copies of State	
	Gazette .....	1 20
	Jonas D. Rice, shirting.....	927 82
	Thos. E. Raub, carting and dumping coal.....	109 41
24.	Maderia Hill & Co., coal.....	1,886 16
	A. P. Sherman, meats .....	1,631 49
	Trenton Flour Mill Co., meal and flour.....	965 50
	Public Service Gas Co., gas.....	664 72
	Public Service Electric Co., electric light.....	346 05
	D. P. Forst & Co., butter, &c.....	283 55
	J. H. Longstreet, milk .....	258 50
	Wilson & Stokes, dumping and carting coal.....	237 48
	Public Service Electric Co., electrical energy.....	114 52
	Louis A. Fuld, boots and shoes .....	49 90
	To amounts paid the following for advertising propo-	
	sals for supplies:	
	New Jersey Mirror, Mt. Holly.....	17 68
	Evening Record Publishing Co.....	17 68
	Geo. W. McCowan .....	17 68

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May 24.	Newark Evening News.....	\$16 38
	David E. Stretch, drugs and medical supplies.....	16 06
	Dr. H. M. Alexander & Co., capillary tubes.....	5 00
	Western Union Telegraph Co., for rental of self-wind- ing clock and for telegraph charges.....	3 77
	E. C. Hutchinson Milling Co., straw.....	20 60
	Henry A. Dreer, flowers, &c.....	15 30
	Jas. Murphy, for services rendered in burial of deceased convicts .....	12 00
	B. C. Kuser, ice.....	10 83
	Ashmore & Blackwell, fish and oysters.....	6 13
25.	Swift & Co., scrapple and frankfurters.....	207 45
	Fleischmann Co., yeast.....	34 50
	Delaware and Atlantic Telegraph and Telephone Co., foreign messages.....	11 45
26.	Pennsylvania Railroad Co., freight charges on coal...	846 48
June 1.	J. H. Blackwell & Sons, groceries, &c.....	1,754 04
	Allen & Dunning Co., tobacco.....	159 50
	Woolsey, Peters & Co., fish.....	153 27
	The Evening Journal Association of Jersey City, for advertising proposals for supplies.....	16 38
9.	Trenton Evening Times, for advertising proposals for supplies .....	16 38
20.	F. P. Holz, potatoes, onions, &c.....	1 285 82
	L. H. Stein, meats.....	1,437 37
	J. H. Blackwell & Sons, groceries, &c.....	887 84
	Trenton Flour Mill Co., flour, &c.....	885 50
	Murray, Griffith & Messler, muslin, crash, &c.....	376 24
	Maderia Hill & Co., coal.....	367 72
	L. N. Clayton, suspenders.....	127 50
	S. W. Kirkbride, Superintendent, for cash paid for freight, cartage, &c.....	38 47
	Secretary of State, copies of laws of 1911.....	16 50
23.	Public Service Gas Co., gas.....	541 87
27.	E. C. Hutchinson Milling Co., hay, straw, &c.....	95 72
	Louis A. Fuld, shoes.....	9 65
	Thos. E. Raub, dumping and carting coal.....	108 46
	David E. Stretch, drugs and medical supplies.....	350 95
	Public Service Electric Co., electric light.....	310 45
	Castanea Dairy Co., milk.....	293 25
	Trenton Clothing Co., hats.....	198 00
	Armour Packing Co., butter, eggs, &c.....	152 70
	Allen & Dunning Co., tobacco.....	149 25
	Irving D. Banks, fish.....	144 00
	Wilson & Stokes, coal.....	134 50
	Public Service Electric Co., electrical energy.....	109 44
	Thos. Crawford, horse shoeing and work.....	12 75
	Peter J. May, abdominal belt.....	8 00
	Dr. H. M. Alexander & Co., capillary tubes.....	5 00
	Western Union Telegraph Co., rental of self-winding clock .....	2 58
	Morris & Co., ammonia.....	73 20
	D. P. Forst & Co., oil.....	8 63
	Edw. B. Fulper, machinery oil.....	7 14
	Ashmore & Blackwell, chickens, oysters, &c.....	6 46
	Singer Sewing Machine Co., light oil.....	3 25
July 11.	Swift & Co., scrapple and frankfurters.....	283 50
	B. C. Kuser, ice.....	124 65
	Wm. Holland & Son, clipping horses.....	8 00

July	11.	The Delaware and Atlantic Telegraph and Telephone Co., foreign messages.....	\$6 85
	14.	Fleischmann Co., yeast.....	40 75
	18.	S. W. Kirkbride, Supervisor, cash paid for expenses..	14 32
		Fred, P. Holz, vegetables.....	1,213 80
		L. N. Clayton, chloride of lime.....	14 00
	26.	L. H. Stein, meats.....	1,378 44
		Trenton Flour Mill Co., flour, &c.....	885 50
		J. H. Blackwell & Sons, groceries, &c.....	731 30
		Louis A. Fuld, shoes, leather, &c.....	347 79
		E. C. Hutchinson Milling Co., hay, oats, &c.....	81 25
		A. C. Yard, Postmaster, postage stamps.....	77 00
Aug.	1.	Trenton Water Works, water.....	1,412 40
		Murray, Griffith & Messler, muslin, &c.....	521 52
		H. H. Crocker Co., suiting.....	508 06
		Public Service Gas Co., gas.....	506 31
		Swift & Co., scrapple and frankfurters.....	327 90
		Public Service Electric Co., electric light.....	327 25
		Castanea Dairy Co., milk.....	277 73
		B. C. Kuser, ice.....	226 23
		Irving D. Banks, fish.....	193 50
		Wilson & Stokes, coal and wood.....	173 85
		Allen & Dunning Co., tobacco.....	149 25
		Public Service Electric Co., electrical energy.....	118 36
		Armour Packing Co., butter, &c.....	107 94
		The Fleischmann Co., yeast.....	37 25
		Catherine Murphy, for services in burial of deceased convicts .....	18 00
		E. Simmons, newspapers.....	11 44
		Trenton Clothing Co., hats.....	9 00
		D. P. Forst & Co., matches.....	8 25
		Ashmore & Blackwell, chickens, &c.....	7 59
		Western Union Telegraph Co., telegraph charges and clock rental .....	3 97
		M. M. Fleron & Son, barber coats.....	3 00
	15.	Fred P. Holz, vegetables.....	588 38
		Howard L. Tyler, for attendance at meetings and for services as Stenographer to Board of Inspectors.....	60 00
		S. W. Kirkbride, Supervisor, for cash paid for freight, &c. ....	13 18
		State Gazette Publishing Co., stationery.....	418 25
		MacCrellish & Quigley, stationery.....	48 16
		The Fleischmann Co., yeast.....	35 75
		State Gazette Publishing Co., advertising proposals for supplies .....	24 70
		Martin C. Ribsam, grass seeds, fertilizer, &c.....	19 15
		Ashmore & Blackwell, chickens, clams, &c.....	7 35
		L. H. Stein, meats.....	1,562 50
		J. H. Blackwell & Sons, groceries, &c.....	935 40
		Trenton Flour Mill Co., flour.....	868 00
		Public Service Gas Co., gas.....	448 00
		D. J. Mack, potatoes.....	371 13
		Public Service Electric Co., electric light.....	281 10
		B. C. Kuser, ice.....	215 86
		Trenton Clothing Co., shirts, collars, &c.....	159 75
		Public Service Electric Co., electrical energy.....	106 68
		Wilson & Stokes, coal .....	89 75
		David E. Stretch, drugs and medical supplies.....	46 35
		W. S. Rendell, finger stalls.....	37 50

Aug. 15.	A. C. Yard, Postmaster, postage stamps, August 2, 1911, and box rental to September 30, 1911.....	\$31 00
	To amounts paid parties below named for advertising proposals for supplies, as follows:	
	Trenton Evening Times .....	24 70
	Evening Record Publishing Co.....	24 70
	Newark Evening News .....	24 70
	Geo. W. McCowan, Bridgeton.....	24 70
	Advertiser Publishing Co., Trenton.....	17 10
	Evening Journal Association, Jersey City.....	24 70
	D. P. Forst & Co., matches, &c.....	17 47
	Mrs. Kate A. Phillips, hats.....	10 75
	Edw. B. Fulper, cylinder oil.....	10 17
	Dr. H. M. Alexander & Co., capillary tubes.....	10 00
	Western Union Telegraph Co., telegraph charges and dock rental .....	3 50
	The Capital Stationery, blue print paper.....	2 88
	Castanea Dairy Co., milk.....	292 10
	Irving D. Banks, fish.....	160 20
	H. H. Crocker Co., lining, canvas, &c.....	149 35
	Armour Packing Co., butter, eggs, &c.....	108 27
	E. C. Hutchinson Milling Co., straw.....	24 24
	Elwood W. Moore, Jr., for services as Stenographer, &c. ....	20 00
	S. E. Kaufman, waists, &c.....	1 52
	Swift & Co., scrapple and frankfurters.....	313 20
	Louis A. Fuld, shoes.....	3 10
22.	Great Bear Spring Co., spring water.....	2 00
Sept. 1.	Albert Nelson peaches, &c.....	1 95
15.	F. P. Holz, vegetables, &c.....	390 09
	S. W. Kirkbride, Supervisor, freight, cartage, &c....	42 27
	L. N. Clayton, chloride of lime.....	13 28
	Thos. E. Raub, carting coal.....	67 88
19.	Swift & Co., scrapple, &c.....	258 30
	Inter-State Telephone and Telegraph Co., rental of telephone, to September 30, 1911.....	22 50
	B. C. Kuser, ice.....	253 49
	Murray, Griffith & Messler, ticking, &c.....	125 20
	Louis A. Fuld, shoes.....	28 35
	Ashmore & Blackwell, clams, chickens, &c.....	8 15
	L. H. Stein, meats .....	1,481 03
	J. H. Blackwell & Sons, groceries, &c.....	1,047 64
	Trenton Flour Mill Co., meal and flour.....	903 00
	Public Service Gas Co., gas.....	500 78
	D. J. Mack, potatoes .....	530 01
	Public Service Electric Co., electricity, &c.....	306 05
	Castanea Dairy Co., milk.....	284 63
	Irving D. Banks, fish.....	161 55
	Allen & Dunning Co., tobacco.....	149 75
	David Stretch, drugs and medical supplies.....	133 26
	Public Service Electric Co., electrical energy.....	121 08
	Trenton Clothing Co., cotton thread.....	28 50
	A. C. Yard, Postmaster, postage stamps.....	28 00
	D. P. Forst & Co., matches, oil, &c.....	20 33
	State Gazette Publishing Co., rebinding books, &c....	18 25
	Delaware and Atlantic Telegraph and Telephone Co., foreign messages.....	12 35
	Edw. B. Fulper, machine oil.....	7 00
	Western Union Telegraph Co., rental of self-winding clock .....	2 58

Sept. 19.	T. F. Fitzgerald, two copies of Trenton and Mercer County Directory for 1911.....	\$8 00
26.	Armour & Co., butter, eggs, &c.....	129 45
	The Fleischmann Co., yeast.....	37 25
	Columbian Insecticide Co., Inc., Columbian liquid....	10 00
Oct. 6.	Wilson & Stokes, coal.....	147 81
	E. C. Hutchinson Milling Co., oats, hay, &c.....	90 84
17.	L. N. Clayton, chloride of lime.....	16 58
	Fred P. Holz, vegetables, &c.....	545 24
	S. W. Kirkbride, Superintendent, for cash paid for freight, &c., to September 30, 1911.....	14 61
	L. H. Stein, meats.....	1,326 21
	Trenton Water Works, water.....	1,150 20
	Trenton Flour Mill Co., flour and meal.....	885 50
	Castanea Dairy Co., milk.....	284 63
	S. P. Dunham & Co., blankets, &c.....	254 94
	Irving D. Banks, fish.....	202 27
	Wilson & Stokes, coal.....	145 25
	D. P. Forst & Co., washing powder, &c.....	42 63
	The Fleischmann Co., yeast.....	36 50
	State Gazette Publishing Co., stationery, &c.....	26 05
	Jos. A. Priory, horseshoeing, &c.....	59 20
	Wm. Darling, eyeglasses.....	5 50
	Frank A. Van Hise, for corn, &c.....	1 70
	Great Bear Spring Co., spring water.....	4 50
	A. C. Yard, Postmaster, postage stamps to October 4, and box rental to December 31, 1911.....	61 00
	Louis A. Fuld, shoes, &c.....	477 65
	Western Union Telegraph Co., clock rental to September 30, and for telegraph charges to August 26, 1911...	3 88
	Ashmore & Blackwell, chickens, &c.....	4 23
	Thos. E. Raub, dumping and carting coal.....	15 52
	Armour Packing Co., butter, eggs, &c.....	144 53
	B. C. Kuser, ice.....	135 70
	E. C. Hutchinson Milling Co., hay.....	36 08
	Edward B. Fulper, oil.....	18 09
	Public Service Gas Co., gas.....	570 01
	Public Service Electric Co., electrical energy.....	120 12
	Public Service Electric Co., for electric light.....	352 20
	Allen & Dunning Co., tobacco.....	149 25
	Geo. H. Aspinwall, phenocide.....	58 90
	Inter-State Telephone and Telegraph Co., rental of telephone, to December 31, 1911.....	22 50
	Maderia Hill & Co., coal.....	1,450 86
	Dr. H. M. Alexander & Co., capillary tubes.....	5 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 21, 1911.....	3 00
27.	Henry A. Dreer, Incorporated, bulbs, &c.....	33 08
	Chas. H. Fox, book.....	27 50
	National Disinfecting Co., phenolene.....	47 00
	D. J. Mack, potatoes.....	584 70
	A. P. Sherman, meats, &c.....	469 84
	J. H. Blackwell & Sons, groceries, &c.....	1,000 71
30.	H. Haveson, coat lining.....	9 52
	E. Simmons, newspapers.....	8 10
31.	Swift & Co., scrapple and frankfurters.....	253 80

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 \$128,282 47



## STATEMENT 123.

## STATE PRISON MAINTENANCE, PRINCIPAL KEEPER, ETC.

1910.			
Nov. 18.	To amounts paid parties below named for supplies furnished as follows:		
	Jos. Radcliff, meats.....	\$52	28
	John Snyder, milk.....	19	68
28.	Frank A. Van Hise, vegetables, fruit, &c.....	43	97
	S. E. Kaufman, mattress, linoleum, &c.....	31	17
	Public Service Gas Co., gas.....	31	12
	Public Service Electric Co., electric light.....	11	25
	B. C. Kuser, ice.....	16	63
	E. E. Barton, butter and eggs.....	4	30
	Ashmore & Blackwell, oysters, &c.....	3	50
Dec. 29.	Jos. Radcliff, meats, &c.....	19	13
	Del. & Atlantic Telegraph and Telephone Co., for service to December 31, and for foreign messages, to October 8, 1910.....	7	60
	Frank A. Van Hise, groceries, &c.....	28	97
	Public Service Gas Co., gas.....	18	16
	E. E. Barton, butter, eggs, &c.....	11	02
	B. C. Kuser, ice.....	9	13
	Public Service Electric Co., electric light.....	6	00
1911.			
Jan. 6.	Robert G. Wittenborn, for taking down and storing awnings .....	7	90
20.	Ashmore & Blackwell, fish and oysters.....	2	80
23.	Jos. Radcliff, meats, &c.....	32	15
	Ashmore & Blackwell, fish, oysters, &c.....	11	09
	B. C. Kuser, ice.....	7	41
	E. E. Barton, butter and eggs.....	6	92
	Public Service Gas Co., gas.....	18	56
	Public Service Electric Co., electric light.....	6	80
24.	Frank A. Van Hise, vegetables, groceries, &c.....	30	16
Feb. 6.	Albert Nelson, groceries, &c., to November 30, 1910,	24	08
	Albert Nelson, groceries, &c., to October 31, 1910....	19	77
Mar. 1.	Frank A. Van Hise, groceries, &c.....	22	52
	Jos. Radcliff, meats, groceries, &c.....	22	36
	John Snyder, milk.....	16	56
	Public Service Gas Co., gas.....	17	76
	Public Service Electric Co., electric light.....	7	75
	E. E. Barton, butter.....	4	95
	Ashmore & Blackwell, oysters, &c.....	5	85
21.	S. P. Dunham & Co., linen, table cloth, &c.....	24	16
	Jos. Radcliff, groceries and meats.....	19	08
	S. E. Kaufman, pans, covers, &c.....	10	39
	Frank A. Van Hise, groceries, vegetables, &c.....	37	41
	Public Service Gas Co., gas.....	12	60
	Delaware and Atlantic Telegraph and Telephone Co., telephone rental .....	7	50
	E. E. Barton, butter and eggs.....	2	85
	Public Service Electric Co., electric light.....	2	60
28.	Ashmore & Blackwell, fish, &c.....	6	01
29.	Albert Nelson, groceries, &c. (to December 31, 1910),	24	75
	Albert Nelson, groceries, &c. (to January 31, 1911)...	6	92
	Albert Nelson, groceries, &c. (February 28, 1911)....	17	54

April 18.	Jos. Radcliff, meats, &c.....	\$26 65
26.	Frank A. Van Hise, vegetables, &c.....	32 60
	Trenton Water Works, water.....	20 25
	Public Service Gas Co., gas.....	16 66
	B. C. Kuser, ice.....	8 91
	Public Service Electric Co., electric light.....	7 75
	Public Service Gas Co., burners for water heaters..	4 50
	E. E. Barton, butter and eggs.....	3 33
	S. E. Kaufman, boiler, sauce pans, &c.....	7 79
	Ashmore & Blackwell, oysters and fish.....	8 02
May 16.	Jos. Radcliff, meats, &c.....	27 42
	John Snyder, milk.....	15 92
24.	Public Service Gas Co., gas.....	15 12
	S. P. Dunham & Co., upholstering chair, &c.....	9 10
	Public Service Electric Co., electric light.....	4 75
	S. E. Kaufman, kettles, &c.....	3 79
	E. E. Barton, butter and eggs.....	3 05
	Frank A. Van Hise, groceries and vegetables.....	34 54
	B. C. Kuser, ice.....	4 45
	Ashmore & Blackwell, fish and oysters.....	3 27
25.	Delaware and Atlantic Telegraph and Telephone Co., telephone rental (Geo. O. Osborne).....	5 00
June 1.	Albert Nelson, groceries, &c.....	18 65
13.	Albert Nelson, groceries, butter, &c.....	14 20
27.	Jos. Radcliff, groceries, meats, &c.....	28 47
	Public Service Gas Co., gas.....	11 34
	E. E. Barton, butter and eggs.....	3 85
	Public Service Electric Co., electric light.....	2 55
	Robert G. Wittenborn, putting up awnings.....	13 50
	Ashmore & Blackwell, fish and clams, &c.....	4 50
July 11.	Frank A. Van Hise, vegetables, fruits, &c.....	39 59
	S. W. Kirkbride, Superintendent, potatoes, butter, eggs, &c. ....	20 20
	B. C. Kuser, ice.....	8 58
	S. W. Kirkbride, potatoes, &c.....	2 37
Aug. 1.	Public Service Gas Co., gas.....	11 97
	Frank A. Van Hise, vegetables, &c.....	37 96
	Jos. Radcliff, meats, &c.....	29 34
	Delaware and Atlantic Telegraph and Telephone Co., telephone rental .....	5 00
	S. E. Kaufman, glasses, &c.....	2 70
	E. E. Barton, butter and eggs.....	3 35
	Public Service Electric Co., electric light.....	3 30
	Ashmore & Blackwell, clams and fish.....	1 44
4.	B. C. Kuser, ice.....	11 99
	Goeller Bros., vegetables.....	8 04
15.	Jos. Radcliff, meats, &c.....	31 21
	John Snyder, milk.....	22 08
	Ashmore & Blackwell, fish, &c.....	2 12
	Martin C. Ribsam, seeds.....	1 75
	S. E. Kaufman, cups and saucers, &c.....	2 00
	Frank A. Van Hise, fruit, vegetables, &c.....	43 61
	B. C. Kuser, ice.....	14 59
	Public Service Gas Co., gas.....	9 59
	E. E. Barton, butter and eggs.....	4 25
	Public Service Electric Co., electric light.....	2 05

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Sept. 1.	Albert Nelson, groceries, &c.....	\$14 55
	Albert Nelson, groceries.....	10 76
19.	Jos. Radcliff, groceries.....	30 76
	Public Service Gas Co., gas.....	12 74
	Delaware and Atlantic Telegraph and Telephone Co., telephone rental .....	5 00
	E. E. Barton, butter and eggs.....	3 40
	S. E. Kaufman, jars, knives, &c.....	2 10
	Public Service Electric Co., electric light.....	2 00
	B. C. Kuser, ice.....	3 89
	Frank A. Van Hise, fruits, &c.....	32 39
Oct. 27.	Trenton Water Works, water rent.....	20 25
	Ashmore and Blackwell, fish and oysters.....	3 57
31.	Albert Nelson, groceries, &c.....	33 99
		<hr/>
		\$1,599 52

## STATEMENT 124.

## STATE PRISON FURNITURE, APPLIANCE AND REPAIRS.

1910.		
Nov. 28.	To amounts paid parties below named for supplies furnished as follows:	
	Robert W. Kennedy Co., lumber, &c.....	\$219 37
	Percy B. Richardson, brick, cement, &c.....	196 00
	Wm. R. Thropp & Sons Co., labor, grate bars, &c....	152 27
	E. F. Hooper & Co., putty, oil, &c.....	129 36
	Cook & Jaques, for repairing clocks.....	6 00
	Public Service Gas Co., mantles.....	4 80
	Public Service Corporation of New Jersey, lamps....	2 25
	S. E. Kaufman, irons.....	1 44
Dec. 27.	L. N. Clayton, brooms, &c.....	67 67
29.	Percy B. Richardson, brick, cement, &c.....	103 00
	E. F. Hooper & Co., turpentine, paints, &c.....	53 35
	Chas. Lentz & Sons, medical supplies, &c.....	23 85
	A. V. Manning's Sons, chairs, &c.....	8 00
	Ely & Emmons, for repairing harness.....	6 60
	M. M. Fleron & Son, mantles, &c.....	2 25
	Sol. H. Vogel, for sharpening razors.....	1 00
	Public Service Electric Co., globes, &c.....	28 65
1911.		
Jan. 6.	Home Rubber Co., tires for truck wheels.....	36 00
	Patterson Bros., clothes baskets.....	16 00
	Newark Electrical Supply Co., lamp cord, &c.....	12 25
	Oppenheim & Co., for repairs to machines.....	8 58
	Brown & Sharp Manufacturing Co., for sharpening clippers .....	1 27
13.	Patterson Bros., for stocks, dies, knives, &c.....	16 43
20.	Wm. R. Thropp & Sons Co., for labor and materials for repairs to engine.....	259 47
23.	E. F. Hooper & Co., paints, varnish, &c.....	252 84
	Thos. E. Raub, for labor done at coal trestle.....	29 00
	Piper Bros., labor, plumbing supplies, &c.....	28 25
	Wilson & Stokes Lumber Co., lumber.....	22 64
	Wm. R. Thropp & Sons Co., flame plate.....	20 13
	A. V. Manning's Sons, chairs.....	13 50
	Fitzgibbon & Crisp Carriage and Wagon Co., resetting rubber tire.....	1 25

Jan.	23.	Public Service Gas Co., arc lamps, mantles, &c.....	\$17 40
		Wm. H. Jackson Co., gas log, &c.....	15 00
		Public Service Corporation of New Jersey, globes....	5 40
	24.	Riverside Iron Foundry Co., grate bars.....	168 49
		Percy B. Richardson, lime, &c.....	7 50
	27.	Patterson Brothers, lanterns.....	12 00
Feb.	6.	Frank S. Betz Co., medical supplies.....	22 05
	24.	L. N. Clayton, brushes, mops, &c.....	205 50
Mar.	1.	F. S. Katzenbach & Co., hardware supplies, &c.....	240 34
		E. F. Hooper & Co., oil, turpentine, &c.....	112 52
		Percy B. Richardson, brick, &c.....	190 00
		Wilson & Stokes Lumber Co., lumber.....	48 67
		Fitzgibbon & Crisp Carriage and Wagon Co., for re-	
		pairs to wagon.....	34 80
		A. V. Manning's Sons, linoleum, &c.....	22 55
		Chas. Lentz & Sons, gas brackets, &c.....	7 50
		Patterson Bros., washers, &c., for pump.....	6 88
	10.	Frank H. Stewart Electric Co., cord, batteries, &c....	12 61
	21.	Eureka Fire Hose Manufacturing Co., fire hose.....	112 00
		L. N. Clayton, mop handles and tin cups.....	28 50
		Ely & Emmons Co., repairing harness.....	7 75
		S. E. Kaufman, glasses, &c.....	4 23
		Adams Electric Co., electrical supplies.....	4 14
		M. M. Fleron & Son, combs, &c.....	1 45
		Wm. R. Thropp & Sons Co., labor and materials for	
		repairs to pump.....	89 50
		E. F. Hooper & Co., oil, &c.....	56 83
		Fitzgibbon & Crisp Carriage and Wagon Co., repairs	
		to wagon .....	8 95
	28.	Wilson & Stokes Lumber Co., lumber.....	33 20
	29.	F. S. Katzenbach & Co., hardware supplies.....	805 99
April	18.	L. N. Clayton, cups and brooms.....	74 60
	26.	Percy B. Richardson, cement, brick, &c.....	408 00
		Wm. R. Thropp & Sons Co., grate bars.....	19 39
		Wilson & Stokes Lumber Co., lumber.....	15 30
		A. V. Manning's Sons, shades.....	8 50
		Cook & Jaques, repairs to watchman's clock.....	5 00
		R. S. Bird, carpet.....	4 72
		S. E. Kaufman, waste baskets.....	4 00
		E. F. Hooper & Co., turpentine, paints, &c.....	87 14
		Schoverling, Daly & Gales, automatic revolvers....	77 57
		Penn Metal Ceiling and Roofing Co., metal ceiling..	65 28
May	2.	John Wanamaker, beds and mattresses.....	116 25
		F. S. Katzenbach & Co., hardware supplies.....	306 68
	16.	L. N. Clayton, brooms, &c.....	150 00
	24.	F. S. Katzenbach & Co., packing, serving kettles &c.,	270 11
		E. F. Hooper & Co., paints, &c.....	154 28
		S. P. Dunham & Co., rugs, &c.....	28 07
		Public Service Electrical Co., electric light globes....	11 30
		M. M. Fleron & Son, mantles and shears.....	2 55
		Singer Sewing Machine Co., needles.....	2 05
		Fitzgibbon & Crisp Carriage and Wagon Co., resetting	
		rubber tire, &c.....	1 65
		Chas. W. Bergen, tin and solder.....	76 00
		Vacuum Oil Co., oil.....	9 31
		Wm. R. Thropp & Son Co., labor and iron.....	3 90
	25.	Percy B. Richardson, lime and sand.....	19 00

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June 1.	John Wanamaker, carpets, &c.....	\$211 30
	Wilson & Stokes Lumber Co., lumber.....	93 72
	Frank H. Stewart Electrical Co., sheet hard rubber..	13 75
	S. F. Hayward & Co., fire extinguishers.....	7 50
	Patterson Bros., shears.....	6 00
20.	L. N. Clayton, brooms, &c.....	76 00
27.	Percy B. Richardson, lime, &c.....	8 50
	Fitzgibbon & Crisp Carriage & Wagon Co., wagon shaft, &c .....	5 00
	F. S. Katzenbach & Co., iron, bolts, valves, &c.....	541 48
	Wilson & Stokes Lumber Co., lumber.....	160 15
	E. F. Hooper, glass, varnish, &c.....	75 56
	Geo. H. Aspinwall, disinfectant.....	28 90
	Schoverling, Daly & Gales, cartridges and repairs to revolvers .....	19 65
	Wm. R. Thropp & Sons Co., brass, brass rings, &c..	16 59
	S. E. Kaufman, mirrors, &c.....	15 30
	Ely & Emmons, repairs to harness, &c.....	7 50
	Buchanan & Smock Lumber Co., plaster board, &c..	5 20
	M. M. Fleron & Son, electric light globes.....	2 82
	Public Service Electric Co., electric lamps.....	1 05
	Geo. A. Williams & Son, wire cloth.....	33 02
July 11.	Trenton Auxiliary Fire Alarm Co., for rental of system .....	150 00
	Delaware River Quarry and Construction Co., rental of system .....	36 38
	Patterson Brothers, asbestos.....	24 20
	Newark Electrical Supply Co., bell, batteries, &c.....	18 13
	Frank S. Betz Co., urinal, &c.....	2 67
18.	Chas. W. Bergen, galvanized iron.....	40 80
Aug. 1.	F. S. Katzenbach & Co., valves, &c.....	265 47
	Wilson & Stokes, lumber, &c.....	221 89
	Singer Sewing Machine Co., sewing machines.....	130 00
	Wm. R. Thropp & Sons Co., boiler tubes, &c.....	69 85
	Fitzgibbon & Crisp Carriage and Wagon Co., new tires, &c. ....	49 50
	New Jersey Roofing and Construction Co., labor and material waterproofing refrigerator box.....	26 50
	Newark Electrical Supply Co., screws.....	21 17
	Thos. E. Raub, carting stone.....	16 00
	Pennsylvania Railroad Co., freight charges on cracked stone .....	14 98
	E. F. Hooper & Co., enamel, &c.....	13 20
	A. V. Manning's Sons, chairs.....	12 00
	Pauly Jail Building Co., keys.....	7 65
	Percy B. Richardson, lime.....	6 00
	The Corbett Supply Co., pipe wrench, &c.....	2 55
15.	L. N. Clayton, brushes, mop handles, &c.....	144 50
	Newark Electrical Supply Co., electrical supplies, &c..	140 94
	Wm. R. Thropp & Sons Co., pipe, packing, &c.....	18 99
	Public Service Gas Co., mantles.....	4 80
	M. M. Fleron & Son, mantles.....	2 00
	Percy B. Richardson, sand, &c.....	3 25
22.	F. S. Katzenbach & Co., valves, pipe, &c.....	85 50
	Manhattan Electrical Supply Co., telephones, cables, &c. ....	73 80
	Frank S. Betz Co., medical supplies.....	11 00
Sept. 15.	L. N. Clayton, brooms, brushes, &c.....	256 56
	Adams Electric Co., wire, fuse plug, &c.....	11 75



Sept. 19.	F. S. Katzenbach, polish, &c.....	\$150 95
	Wm. R. Thropp & Sons Co., repairs to steam pipes, &c.,	148 31
	A. V. Manning's Sons, revolving chair.....	6 00
	Public Service Gas Co., mantles.....	4 80
	Wilson & Stokes Lumber Co., lumber.....	2 80
	The Corbett Supply Co., wire screen, &c.....	8 56
	Ely & Emmons, repairing harness, &c.....	16 80
26.	Frank H. Stewart Electric Co., fuse plugs, &c.....	96 55
	Rancocas Mills, matting.....	18 23
Oct. 17.	L. N. Clayton, baskets and brushes.....	273 20
27.	F. S. Katzenbach & Co., packing, &c.....	265 47
	J. B. Van Sciver Co., making and hanging curtains....	81 00
	Grip-Tite Co., belt preservative.....	3 20
	Wilson & Stokes Lumber Co., lumber.....	198 94
	S. P. Dunham Co., knives, &c.....	18 18
	Wm. R. Thropp & Sons Co., grate bars, &c.....	22 00
	A. V. Manning's Sons, linoleum, &c.....	19 55
	Newark Electrical Supply Co., batteries, &c.....	29 45
	Wm. Darling, pliers, &c.....	11 25
	Charles W. Bergen, iron, &c.....	78 40
	E. F. Hooper & Co., paint, &c.....	206 49
	Percy B. Richardson, roof slate, &c.....	87 00
	Walter W. Prior, overhauling typewriter.....	10 00
	Public Service Electric Co., globes.....	14 40
	M. M. Fleron & Son, inverted lights.....	7 50
	Adams Electric Co., cogs, &c.....	29 52
	Eureka Fire Hose Manufacturing Co., fire hose.....	200 00
	Taylor Instrument Co., thermometer.....	4 60
	Chas. H. Walton, suction cleaner.....	65 00
30.	Patterson Brothers, can carriers.....	33 00
	Brown & Sharpe Manufacturing Co., hair slippers....	12 31
		<hr/>
		\$11,170 35

## STATEMENT 125.

## STATE PRISON PAROLE AGENT.

1910.		
Nov. 18.	To amounts paid Geo. O. Osborne, Keeper, for cash paid for expenses incurred by Parole Agent Thos. B. Madden to dates as follows:	
	October 31, 1910.....	\$28 88
Dec. 13.	November 30, 1910.....	15 75
1911.		
Jan. 13.	December 31, 1910.....	27 93
Feb. 17.	January 31, 1911.....	32 56
Mar. 10.	February 28, 1911.....	29 24
April 13.	March 31, 1911.....	22 58
May 16.	April 30, 1911.....	25 25
June 9.	May 31, 1911.....	96 46
July 14.	June 30, 1911.....	31 05
Aug. 8.	July 31, 1911.....	27 20
15.	August 31, 1911.....	28 61
Oct. 17.	September 30, 1911.....	14 60
		<hr/>
		\$380 11

## STATEMENT 126.

## STATE PRISON SALARIES.

1910.			
Nov.	1.	To S. W. Kirkbride, Supervisor, for payroll of subordinate officers and employes, to October 31, 1910.....	\$8,973 64
	28.	To amounts paid the following for one month's salary, to November 30, 1910:	
		Geo. O. Osborne, Keeper.....	291 66
		S. W. Kirkbride, Supervisor .....	250 00
		Geo. C. Maddock, Teacher and Moral Instructor to convicts .....	83 33
		To amounts paid the following Inspectors for three months' salary, to November 25, 1910:	
		Jas. H. Davenport .....	125 00
		Jacob Shurts .....	125 00
		Walter M. Dear .....	125 00
		John F. Clark .....	125 00
		B. Frank Hires .....	125 00
Dec.	2.	S. W. Kirkbride, Supervisor, for payroll of subordinate officers and employes, to November 30, 1910.....	8,947 38
		Caleb Van Huseon Whitbeck, for three months' salary as Inspector, to November 25, 1910.....	125 00
	22.	To amounts paid the following for one month's salary, to December 31, 1910:	
		Geo. O. Osborne, Keeper.....	291 66
		S. W. Kirkbride, Supervisor .....	250 00
		Geo. C. Maddock, Teacher and Moral Instructor to convicts .....	83 33
1911.			
Jan.	3.	S. W. Kirkbride, Supervisor, for payroll of subordinate officers and employes, to December 31, 1910.....	8,976 49
	27.	To amounts paid the following for one month's salary, to January 31, 1911:	
		Geo. O. Osborne, Keeper.....	291 66
		S. W. Kirkbride, Supervisor .....	250 00
		Geo. C. Maddock, Teacher and Moral Instructor to convicts .....	83 33
Feb.	2.	S. W. Kirkbride, Supervisor, for payroll of subordinate officers and employes, to January 31, 1911.....	8,996 76
	24.	To amounts paid the following for one month's salary, to February 28, 1911:	
		Geo. O. Osborne, Keeper.....	291 66
		S. W. Kirkbride, Supervisor.....	250 00
		Geo. C. Maddock, Teacher and Moral Instructor to convicts .....	83 33
		To amounts paid the following for three months' salary as Inspector, to February 28, 1911:	
		B. Frank Hires .....	125 00
		Walter M. Dear .....	125 00
		Caleb Van H. Whitbeck.....	125 00
		Jas. H. Davenport .....	125 00
		John F. Clark .....	125 00
		Jacob Shurts .....	125 00
Mar.	1.	S. W. Kirkbride, Supervisor, for payroll of subordinate officers and employes, to February 28, 1911...	9,008 76

## STATE TREASURER'S REPORT.

Mar.	28.	To amounts paid the following for one month's salary, to March 31, 1911:	
		Geo. C. Maddock, Teacher and Moral Instructor to Convicts .....	\$83 33
		S. W. Kirkbride, Supervisor .....	250 00
		Geo. O. Osborne, Keeper .....	291 66
April	4.	S. W. Kirkbride, Supervisor, for payroll of subordinate officers and employes, to March 31, 1911.....	8,977 97
	25.	To amounts paid the following for one month's salary, to April 30, 1911:	
		Geo. O. Osborne, Keeper.....	291 66
		S. W. Kirkbride, Supervisor.....	250 00
		Geo. C. Maddock, Teacher and Moral Instructor to convicts .....	83 33
May	2.	S. W. Kirkbride, Supervisor, for payroll of subordinate officers and employes, to April 30, 1911.....	8,945 65
	25.	S. W. Kirkbride, for one month's salary as Supervisor, to May 31, 1911.....	250 00
		Geo. C. Maddock, for one month's salary as Teacher and Moral Instructor to convicts, to May 31, 1911.....	83 33
		To amounts paid the following Inspectors for three months' salary, to May 25, 1911:	
		Walter M. Dear.....	125 00
		John F. Clark .....	125 00
		Caleb Van Husen Whitbeck.....	125 00
		Jas. H. Davenport .....	125 00
	26.	Geo. O. Osborne, for one month's salary as Keeper, to May 31, 1911 .....	291 66
		To amounts paid the following for three months' salary as Inspector, to May 25, 1911:	
		Jacob Shurts .....	125 00
June	2.	B. Frank Hires.....	125 00
		S. W. Kirkbride, Supervisor, for payroll of subordinate officers and employes, to May 31, 1911.....	9,039 27
	26.	To amounts paid the following for one month's salary, to June 30, 1911:	
		Geo. O. Osborne, Keeper .....	291 66
		S. W. Kirkbride, Supervisor.....	250 00
		Geo. C. Maddock, Teacher and Moral Instructor to convicts .....	83 33
July	7.	S. W. Kirkbride, Supervisor, for payroll of subordinate officers and employes, to June 30, 1911.....	9,092 03
	25.	Geo. O. Osborne, for one month's salary as Keeper, to July 31, 1911.....	291 66
		S. W. Kirkbride, for one month's salary as Supervisor, to July 31, 1911 .....	250 00
		Geo. C. Maddock, for one month's salary as Teacher and Moral Instructor to convicts, to July 31, 1911.....	83 33
Aug.	1.	S. W. Kirkbride, for payroll of subordinate officers and employes, to July 31, 1911.....	9,069 51
	22.	To amounts paid the following for three months' salary as Inspector, to August 25, 1911:	
		Jacob Shurts .....	125 00
		John F. Clark .....	125 00
		Jas. H. Davenport .....	125 00
		Walter M. Dear .....	125 00
		B. Frank Hires.....	125 00
		Caleb Van Husen Whitbeck.....	125 00

## STATE TREASURER'S REPORT.

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Aug. 25.	To amounts paid the following for one month's salary, to August 31, 1911:	
	Geo. O. Osborne, Keeper.....	\$291 66
	S. W. Kirkbride, Supervisor.....	250 00
	Geo. C. Maddock, Teacher and Moral Instructor to convicts .....	83 33
Sept. 1.	S. W. Kirkbride, Supervisor, for payroll of subordinate officers and employes, to August 31, 1911.....	9,084 46
26.	To amounts paid the following for one month's salary, to September 30, 1911:	
	Geo. O. Osborne, Keeper.....	291 66
	S. W. Kirkbride, Supervisor.....	250 00
	Geo. C. Maddock, Teacher and Moral Instructor to convicts .....	83 33
Oct. 3.	S. W. Kirkbride, Supervisor, for payroll of subordinate officers and employes, to September 30, 1911.....	9,038 08
24.	To amounts paid the following for one month's salary, to October 31, 1911:	
	Geo. C. Maddock, Teacher and Moral Instructor to convicts .....	83 37
	Geo. O. Osborne, Keeper.....	291 74
	S. W. Kirkbride, Supervisor.....	250 00
		<hr/>
		\$118,650 00

## STATEMENT 127.

## STATE PRISON SCHOOL.

1910.		
Nov. 1.	To S. W. Kirkbride, Supervisor, for payroll of teacher, to October 31, 1910.....	\$90 00
28.	Public Service Electric Co., electric light.....	1 65
Dec. 2.	S. W. Kirkbride, Supervisor, for payroll of teacher, to November 30, 1910 .....	90 00
1911.		
Jan. 3.	S. W. Kirkbride, Supervisor, for payroll of teacher, to December 31, 1910 .....	90 00
16.	S. E. Kaufman, gas lamps, fixtures, &c.....	2 75
20.	C. L. Traver, stationery, &c.....	14 90
	Wm. H. Hoskins Co., stationery, &c.....	7 75
23.	Public Service Electric Light Co., electric light.....	2 10
Feb. 2.	S. W. Kirkbride, Supervisor, for payroll of teacher, to January 31, 1911 .....	90 00
Mar. 1.	S. W. Kirkbride, Supervisor, for payroll of teacher, to February 28, 1911 .....	90 00
	Wm. H. Hoskins Co., stationery.....	12 03
	Adams Electric Co., Tungsten lamps.....	5 30
	Public Service Electric Co., electric light.....	1 50
April 4.	S. W. Kirkbride, Supervisor, for payroll of teacher, to March 31, 1911 .....	90 00
18.	Princeton Supply Co., for clipless paper fastener.....	3 50
	C. L. Traver, stationery, &c.....	12 87
	MacCrellish & Quigley, stationery.....	18 00
	E. C. Lanning, for cash paid for card board, car fare, &c. ....	4 27
	H. D. Bridle, photographic supplies.....	2 60

## STATE TREASURER'S REPORT.

April	26.	Public Service Electric Co., electric light.....	\$1 90
May	2.	Wm. H. Hoskins, stationery, &c.....	8 06
	9.	S. W. Kirkbride, Supervisor, for payroll of teacher, to April 30, 1911 .....	90 00
June	2.	S. W. Kirkbride, Supervisor, for payroll of teacher, to May 31, 1911 .....	90 00
	27.	W. F. Jordan, for repairing typewriter.....	8 50
		Stoll Blank Book and Stationery Co., stationery, &c.,	5 05
		S. P. Dunham & Co., silkoline .....	1 00
		American Book Co., book.....	5 15
		Wm. H. Hoskins Co., ink.....	1 95
July	7.	S. W. Kirkbride, Supervisor, for payroll of teacher, to June 30, 1911 .....	90 00
Aug.	1.	Public Service Electric Co., electric light.....	1 15
		To amounts paid S. W. Kirkbride, Supervisor, for pay- roll of teacher, as follows:	
		To July 31, 1911.....	90 00
Sept.	1.	To August 31, 1911.....	90 00
Oct.	3.	To September 30, 1911.....	90 00
	6.	MacCrellich & Quigley, for stationery, May 20, 1911, C. L. Traver, for stationery, August 2, 1911.....	10 00
		Stoll Blank Book and Stationery Co., for stationery, &c., July 13, 1911 .....	3 80
	13.	Wm. H. Hoskins Co., for stationery, September 8, 1911 .....	20 67
	27.	Public Service Electric Co., for electric light, to Sep- tember 25, 1911 .....	2 85
	31.	Silent Worker, for stationery, &c., October 9, 1911....	39 50
		C. L. Traver, for stationery, &c., October 9, 1911....	27 60
		Stoll Blank Book and Stationery Co., for stationery, to October 6, 1911 .....	6 25
			<hr/>
			\$1,330 28

## STATEMENT 128.

## STATE PRISON ELECTROCUTION EXPENSES.

1910.			
Nov.	1.	To S. W. Kirkbride, Supervisor, for payroll of Deputy Keeper, to October 31, 1910.....	\$400 00
	28.	F. S. Hammond, M.D., for services in electrocution of Pietro Silverio, Arthur Rose and Edw. Savage.....	75 00
Dec.	2.	To amounts paid S. W. Kirkbride, Supervisor, for pay- roll of Deputy Keepers, to dates, as follows:	
		November 30, 1910 .....	400 00
	3.	December 31, 1910.....	400 00
1911.			
Jan.	23.	Frederick J. Carr, for services as Assistant Electrician at electrocution of Gayula Toth.....	50 00
		Public Service Electric Co., for electric light.....	50
Feb.	2.	S. W. Kirkbride, Supervisor, for payroll of Deputy Keepers, to January 31, 1911.....	396 78
Mar.	1.	Jas. Murphy, for services rendered in burial of Gayula Toth .....	6 00
		S. W. Kirkbride, Supervisor, for payroll of Deputy Keeper, to February 28, 1911 .....	400 00
April	4.	S. W. Kirkbride, Supervisor, for payroll of Deputy Keeper, to March 31, 1911.....	400 00



April 26.	Frederick C. Carr, for services rendered as Assistant Electrician in connection with electrocution of John Sears .....	\$50 00
	Public Service Electric Co., electric light.....	4 30
May 2.	S. W. Kirkbride, Supervisor, for payroll of Deputy Keepers, to April 30, 1911.....	400 00
24.	Frederick J. Carr, for services rendered as Assistant Electrician in connection with electrocution of Christopher Burtin .....	50 00
	Public Service Electric Co., electric energy.....	7 70
	Jas. Murphy, for services rendered in burial of John Sears and Christopher Burtin, electrocuted convicts..	12 00
June 2.	S. W. Kirkbride, Supervisor, for payroll of Deputy Keepers, to May 31, 1911 .....	396 78
27.	F. S. Hammond, M.D., for professional services in connection with electrocution of convicts.....	100 00
	Public Service Electric Co., electric light.....	6 60
	Frederick J. Carr, for services as Assistant Electrician in connection with electrocution of Frank Heidman.	50 00
July 7.	S. W. Kirkbride, Supervisor, for payroll of Deputy Keepers, to June 30, 1911.....	400 00
Aug. 1.	E. F. Davis, for services and expenses in electrocution of convicts .....	1,069 50
	Catherine Murphy, for services in burial of convict Frank C. Heidman, electrocuted May 24, 1911.....	6 00
	Adams Electric Co., for repair work on primary service .....	3 00
	S. W. Kirkbride, for payroll of Deputy Keepers, to July 31, 1911 .....	400 00
Sept. 1.	S. W. Kirkbride, Supervisor, for payroll of Deputy Keepers, to August 31, 1911.....	400 00
15.	Adams Electric Co., for labor, cable, &c.....	35 70
Oct. 3.	S. W. Kirkbride, Supervisor, for payroll of Deputy Keepers, to September 30, 1911.....	400 00
		<hr/> \$6,319 86

## STATEMENT 129.

## STATE SCHOOL TAX (STATE FUND).

1911.

Oct. 24. To amounts paid collectors of counties below named for amounts apportioned from the State Fund for the purpose of reducing the State school tax for the year 1911, pursuant to section 177, chapter 1, laws of 1903 (special session), as follows:

L. C. Albertson, Atlantic.....	\$3,916 35
Walter Christie, Bergen .....	5,010 73
Jos. Powell, Burlington .....	1,515 09
John W. Sell, Camden.....	3,778 14
E. P. Bacon, Cumberland .....	1,146 89
R. W. Booth, Essex .....	25,236 10
Geo. E. Pierson, Gloucester .....	1,078 81
S. M. Egan, Hudson .....	22,871 66
Lewis C. Potts, Hunterdon.....	1,015 47
Jos. H. Black, Mercer .....	4,332 71
Thos. H. Hagerty, Middlesex.....	2,922 36
Chas. F. McDonald, Monmouth.....	4,519 62
Jos. F. McLean, Morris .....	2,299 79

Oct. 24.	John L. Conklin, Passaic.....	\$7,552 92
	E. B. Allen, Somerset.....	1,435 52
	Wm. E. Ross, Sussex .....	739 47
	M. R. Leavitt, Union.....	6,617 31
	Jos. I. Scull, Cape May.....	1,228 45
	C. C. Pearce, Ocean .....	813 69
27.	Jas. Butcher, Salem.....	775 81
31.	H. O. Carhart, Warren.....	1,193 11
		<hr/>
		\$100,000 00

## STATEMENT 130.

## STATE WATER SUPPLY COMMISSION.

1910.		
Nov. 23.	To amounts paid the following for one month's salary, to November 30, 1910:	
	Foster M. Voorhees, Commissioner.....	\$208 33
	Richard Morrell, Commissioner.....	208 33
	Harry R. Humphreys, Commissioner.....	208 33
	Geo. F. Wright, Commissioner.....	208 33
	J. Henry Bachellor, Commissioner.....	208 33
	Chas. H. Folwell, Secretary.....	208 33
	Morris R. Sherrerd, Consulting Engineer.....	250 00
	Jennie T. Mitchell, Stenographer.....	50 00
	To amounts paid the following for one month's salary as Gauging Station Keeper, to November 30, 1910:	
	G. Genther.....	5 00
	R. E. Sinclair.....	5 00
	Palmer Dawson.....	5 00
	Corwin Hyler.....	5 00
	Edmund F. Moore.....	5 00
	R. Davis.....	2 50
	Enoch Cramer.....	5 00
	W. A. Walling.....	5 00
	S. Sickles.....	5 00
	Edw. McBride.....	5 00
	T. Clatts.....	5 00
	A. D. Sutphen.....	5 00
	Jos. K. Tantum.....	5 00
Dec. 6.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1910.....	
		1 20
22.	To amounts paid the following for one month's salary, to December 31, 1910:	
	Foster M. Voorhees, Commissioner.....	208 33
	Richard Morrell, Commissioner.....	208 33
	Harry R. Humphreys, Commissioner.....	208 33
	Geo. F. Wright, Commissioner.....	208 33
	J. Henry Bachellor, Commissioner.....	208 33
	Chas. H. Folwell, Secretary.....	208 33
	Morris R. Sherrerd, Consulting Engineer.....	250 00
	Jennie T. Mitchell, Stenographer.....	50 00
	To amounts paid the following for one month's salary as Gauging Station Keeper, to December 31, 1910:	
	G. Genther.....	5 00
	R. E. Sinclair.....	5 00
	Palmer Dawson.....	5 00
	Corwin Hyler.....	5 00
	Edmund F. Moore.....	5 00

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Dec. 22.	R. Davis.....	\$2 50
	Enoch Cramer.....	5 00
	W. A. Walling.....	5 00
	S. Sickles.....	5 00
	Edw. McBride.....	5 00
	T. Clatts.....	5 00
	A. D. Sutphen.....	5 00
	Jos. K. Tatum.....	5 00
	Elizabeth Kulp, for one week's services, to December 31, 1910.....	5 00
1911.		
Jan. 6.	Chas. H. Folwell, for expenses as Secretary, December 6, 1910.....	17 89
13.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1910.....	1 10
26.	To amounts paid the following for one month's salary, to January 31, 1911:	
	Harry R. Humphreys, Commissioner.....	208 33
	Foster M. Voorhees, Commissioner.....	208 33
	Richard Morrell, Commissioner.....	208 33
	Geo. F. Wright, Commissioner.....	208 33
	J. Henry Bachellor, Commissioner.....	208 33
	Chas. H. Folwell, Secretary.....	208 33
	Morris R. Sherrerd, Consulting Engineer.....	250 00
	Jennie T. Mitchell.....	50 00
	To amounts paid the following for one month's salary as Gauging Station Keeper, to January 31, 1911:	
	G. Genther.....	5 00
	R. E. Sinclair.....	5 00
	Palmer Dawson.....	5 00
	Corwin Hyler.....	5 00
	Edmund F. Moore.....	5 00
	R. Davis.....	2 50
	Enoch Cramer.....	5 00
	W. A. Walling.....	5 00
	S. Sickles.....	5 00
	Edw. McBride.....	5 00
	T. Clatts.....	5 00
	A. D. Sutphen.....	5 00
	Jos. K. Tatum.....	5 00
27.	Typewriter Economy Co., for noiseless automatic system for typewriter, January 6, 1911.....	3 00
Feb. 6.	Underwood Typewriter Co., for exchange of typewriters, December 30, 1910.....	37 25
	United States Express Co., for express charges, to December 31, 1910.....	1 90
	E. F. Hooper & Co., for frames, &c., January 16, 1911.....	40 35
10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 30, 1910.....	55
24.	To amounts paid the following for one month's salary, to February 28, 1911:	
	Foster M. Voorhees, Commissioner.....	208 33
	Richard Morrell, Commissioner.....	208 33
	Harry R. Humphreys, Commissioner.....	208 33
	Geo. F. Wright, Commissioner.....	208 33
	J. Henry Bachellor, Commissioner.....	208 33
	Chas. H. Folwell, Secretary.....	208 33
	Morris R. Sherrerd, Engineer.....	250 00
	Jennie T. Mitchell.....	50 00

Feb. 24.	To amounts paid the following for one month's salary as Gauging Station Keeper, to February 28, 1911:	
	G. Genther.....	\$5 00
	R. E. Sinclair.....	5 00
	Palmer Dawson.....	5 00
	Corwin Hyler.....	5 00
	Edmund F. Moore.....	5 00
	R. Davis.....	2 50
	Enoch Cramer.....	5 00
	W. A. Walling.....	5 00
	S. Sickles.....	5 00
	Edw. McBride.....	5 00
	T. Clatts.....	5 00
	A. D. Sutphen.....	5 00
	Jos. K. Tantom.....	5 00
Mar. 14.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1911.....	60
17.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1911.....	60
28.	To amounts paid the following for one month's salary as Gauging Station Keeper, to March 31, 1911:	
	Jos. K. Tantom .....	5 00
	A. D. Sutphin .....	5 00
	T. Clatts .....	5 00
	Edward McBride .....	5 00
	S. Sickles .....	5 00
	W. A. Walling .....	5 00
	Enoch Cramer .....	5 00
	R. Davis .....	2 50
	Edmund F. Moore .....	5 00
	Corwin Hyler .....	5 00
	Palmer Dawson .....	5 00
	R. E. Sinclair.....	5 00
	G. Genther .....	5 00
	To amounts paid the following for one month's salary, to March 31, 1911:	
	Foster M. Voorhees, Commissioner.....	208 33
	Richard Morrell, Commissioner.....	208 33
	Harry R. Humphreys, Commissioner.....	208 33
	Geo. F. Wright, Commissioner.....	208 33
	J. Henry Bachellor, Commissioner.....	208 33
	Chas. H. Folwell, Secretary.....	208 33
	Morris K. Sherrerd, Engineer.....	250 00
	Jennie T. Mitchell .....	50 00
April 25.	To amounts paid the following for one month's salary, to April 30, 1911:	
	Foster M. Voorhees, Commissioner.....	208 33
	Richard Morrell, Commissioner.....	208 33
	Harry R. Humphreys, Commissioner.....	208 33
	Geo. F. Wright, Commissioner.....	208 33
	J. Henry Bachellor, Commissioner.....	208 33
	Chas. H. Folwell, Secretary.....	208 33
	Morris R. Sherrerd, Consulting Engineer.....	250 00
	Jennie T. Mitchell.....	50 00
	To amounts paid the following for one month's salary as Gauging Station Keeper, to April 30, 1911:	
	G. Genther .....	5 00
	R. E. Sinclair.....	5 00
	Palmer Dawson .....	5 00

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April 25.	Corwin Hyler.....	\$5 00
	Edmund F. Moore .....	5 00
	R. Davis .....	2 50
	Enoch Cramer .....	5 00
	W. A. Walling .....	5 00
	S. Sickles .....	5 00
	Edward McBride .....	5 00
	T. Clatts .....	5 00
	A. D. Sutphin .....	5 00
	Jos. K. Tantum .....	5 00
26.	MacCrellish & Quigley, for stationery, February 23, 1911 .....	19 00
May 9.	United States Express Co., for express charges, to March 16, 1911 .....	2 95
24.	To amounts paid the following for one month's salary, to May 31, 1911:	
	Geo. F. Wright, Commissioner.....	208 33
	Harry R. Humphreys, Commissioner.....	208 33
	Richard Morrell, Commissioner.....	208 33
	Foster M. Voorhees, Commissioner.....	208 33
	J. Henry Bachellor, Commissioner.....	208 33
	Chas. H. Folwell, Secretary.....	208 33
	Morris R. Sherrerd, Consulting Engineer.....	250 00
	Jennie T. Mitchell, Stenographer.....	50 00
	To amounts paid the following for one month's salary as Gauging Station Keeper, to May 31, 1911:	
	G. Genther .....	5 00
	R. E. Sinclair.....	5 00
	Palmer Dawson .....	5 00
	Corwin Hyler .....	5 00
	Edmund F. Moore .....	5 00
	R. Davis .....	2 50
	Enoch Cramer .....	5 00
	W. A. Walling .....	5 00
	S. Sickles .....	5 00
	Edward McBride .....	5 00
	T. Clatts .....	5 00
	A. D. Sutphin .....	5 00
	Jes. K. Tantum .....	5 00
June 1.	United States Express Co., for express charges, to April 5, 1911.....	70
26.	To amounts paid the following for one month's salary, to June 30, 1911:	
	Foster M. Voorhees, Commissioner.....	208 33
	Harry R. Humphreys, Commissioner.....	208 33
	Geo. F. Wright, Commissioner.....	208 33
	J. Henry Bachellor, Commissioner.....	208 33
	Richard Morrell, Commissioner (27 days, to June 27, 1911) .....	187 52
	Chas. H. Folwell, Secretary.....	208 33
	Morris R. Sherrerd, Consulting Engineer.....	250 00
	Jennie T. Mitchell.....	50 00
	To amounts paid the following Gauging Station Keepers for one month's salary to June 30, 1911:	
	G. Genther .....	5 00
	R. E. Sinclair.....	5 00
	Palmer Dawson .....	5 00
	Corwin Hyler .....	5 00
	Edmund F. Moore .....	5 00



June 26.	R. Davis.....	\$2 50
	Enoch Cramer .....	5 00
	W. A. Walling .....	5 00
	S. Sickles .....	5 00
	Edward McBride .....	5 00
	Jos. B. Haines.....	5 00
	A. D. Sutphen .....	5 00
	Jos. K. Tantum.....	5 00
July 11.	E. F. Hooper & Co., for mats, June 6, 1911.....	2 50
	14. Chas. H. Folwell, for expenses as Secretary, to June 27, 1911 .....	17 82
25.	To amounts paid the following for one month's salary, to July 31, 1911:	
	J. Henry Bachelor, Commissioner.....	208 33
	Geo. F. Wright, Commissioner.....	208 33
	Harry R. Humphreys, Commissioner.....	208 33
	Foster M. Voorhees, Commissioner.....	208 33
	Mahlon Hoagland, Commissioner (one month and three days) .....	229 16
	Chas. H. Folwell, Secretary.....	208 33
	Morris R. Sherrerd, Consulting Engineer.....	250 00
	Jennie T. Mitchell.....	50 00
	To amounts paid the following for one month's salary as Gauging Station Keeper, to July 31, 1911:	
	G. Genther .....	5 00
	R. E. Sinclair.....	5 00
	Palmer Dawson .....	5 00
	Corwin Hyler .....	5 00
	Edmund F. Moore.....	5 00
	R. Davis .....	2 50
	Enoch Cramer .....	5 00
	W. A. Walling.....	5 00
	S. Sickles .....	5 00
	Edw. McBride .....	5 00
	Jos. B. Haines.....	5 00
	A. D. Sutphin.....	5 00
	Jos. K. Tantum.....	5 00
Aug. 1.	MacCrellish & Quigley, for blanks furnished February 23, 1911 .....	8 50
	4. United States Express Co., for express charges, June 29, 1911 .....	30
25.	To amounts paid the following for one month's salary, to August 31, 1911:	
	Foster M. Voorhees, Commissioner.....	208 33
	Mahlon Hoagland, Commissioner.....	208 33
	Harry R. Humphreys, Commissioner.....	208 33
	Geo. F. Wright, Commissioner.....	208 33
	J. Henry Bachelor, Commissioner.....	208 33
	Chas. H. Folwell, Secretary.....	208 33
	Morris R. Sherrerd, Engineer.....	250 00
	Jennie T. Mitchell.....	50 00
	To amounts paid the following for one month's salary as Gauging Station Keeper, to August 31, 1911:	
	G. Genther .....	5 00
	R. E. Sinclair.....	5 00
	Palmer Dawson .....	5 00
	Corwin Hyler .....	5 00
	Edmund F. Moore.....	5 00
	R. Davis .....	2 50

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Aug. 25.	Enoch Cramer.....	\$5 00
	W. A. Walling.....	5 00
	S. Sickles .....	5 00
	Edw. McBride .....	5 00
	Jos. B. Haines.....	5 00
	A. D. Sutphin.....	5 00
	Jos. K. Tantum.....	5 00
Sept. 1.	MacCrellish & Quigley, for stationery as per contract of 1911 .....	13 55
	Chas. H. Folwell, for expenses as Secretary, to July 25, 1911 .....	11 88
S.	MacCrellish & Quigley, for blanks as per contract of 1911 .....	2 50
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1911.....	1 15
12.	United States Express Co., for express charges, July 15, 1911 .....	35
26.	To amounts paid the following for one month's salary, to September 30, 1911:	
	Foster M. Voorhees, Commissioner.....	208 33
	Mahlon Hoagland, Commissioner.....	208 33
	Harry R. Humphreys, Commissioner.....	208 33
	Geo. F. Wright, Commissioner.....	208 33
	J. Henry Bachellor, Commissioner.....	208 33
	Chas. H. Folwell, Secretary.....	208 33
	Jennie T. Mitchell.....	50 00
	Elizabeth M. Kulp, for extra services, to September 5, 1911 .....	10 00
	To amounts paid the following for one month's salary as Gauging Station Keeper, to September 30, 1911:	
	G. Genther .....	5 00
	R. E. Sinclair.....	5 00
	Palmer Dawson .....	5 00
	Corwin Hyler .....	5 00
	Edmund F. Moore.....	5 00
	R. Davis .....	2 50
	Enoch Cramer .....	5 00
	W. A. Walling.....	5 00
	S. Sickles .....	5 00
	Edw. McBride .....	5 00
	Jos. B. Haines.....	5 00
	A. D. Sutphin.....	5 00
	Chas. Watson .....	5 00
Oct. 13.	To amounts paid MacCrellish & Quigley, as follows:	
	For stationery, June 27, 1911.....	3 25
	For blanks, August 18, 1911.....	2 50
24.	To amounts paid the following for one month's salary, to October 31, 1911:	
	Foster M. Voorhees, Commissioner.....	208 37
	Mahlon Hoagland, Commissioner.....	208 33
	Harry R. Humphreys, Commissioner.....	208 37
	Geo. F. Wright, Commissioner.....	208 37
	J. Henry Bachellor, Commissioner.....	208 37
	Chas. H. Folwell, Secretary.....	208 37
	Jennie T. Mitchell.....	60 00
	To amounts paid the following for one month's salary as Gauging Station Keepers, to October 31, 1911:	
	G. Genther .....	5 00
	R. E. Sinclair.....	5 00

Oct. 24.	Palmer Dawson.....	\$5 00
	Corwin Hyler .....	5 00
	Edmund F. Moore.....	5 00
	R. Davis .....	2 50
	Enoch Cramer .....	5 00
	W. A. Walling.....	5 00
	S. Sickles .....	5 00
	Edw. McBride .....	5 00
	Jos. B. Haines.....	5 00
	A. D. Sutphin.....	5 00
	Chas. Watson .....	5 00
27.	A. C. Yard, Postmaster, for postage stamps, October 20, 1911 .....	50 00
30.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1911.....	2 15
		<hr/>
		\$19,118 52

## STATEMENT 131.

## STENOGRAPHIC REPORTERS.

1910.		
Nov. 1.	To amounts paid County Collectors below named for one-third of amount paid by their counties to Stenographic Reporters below named for quarter ending September 30, 1910, as follows:	
	John L. Conklin, for one-third of \$375, paid by Passaic County, to J. P. Dengler (balance due).....	\$100 22
15.	R. W. Booth, for one-third of \$2,500 paid by Essex County, to Ferdinand S. Adams.....	\$33 34
	N. R. Leavitt, for one-third of \$562.50, paid by Union County, to Robert Lightfoot.....	187 50
1911.		
Jan. 9.	To amounts paid County Collectors below named for one-third of amount paid by their counties to Stenographic Reporters below named for quarter ending December 31, 1910, as follows:	
	L. C. Albertson, for one-third of \$250, paid by Atlantic County, to Claude W. Myrose.....	83 33
	Jos. Powell, for one-third of \$150, paid by Burlington County, to Arthur W. Kelly.....	50 00
	John W. Sell, for one-third of \$525, paid by Camden County, to Edward I. Berry.....	175 00
	Jos. I. Scull, for one-third of \$100, paid by Cape May County, to Claude W. Myrose.....	33 33
	E. P. Bacon, for one-third of \$100, paid by Cumberland County, to Claude W. Myrose.....	33 33
	R. W. Booth, for one-third of \$2,500, paid by Essex County, to Ferdinand S. Adams.....	\$33 33
	Geo. E. Pierson, for one-third of \$75, paid by Gloucester County, to Edw. I. Berry.....	25 00
	S. M. Egan, for one-third of \$2,500, paid by Hudson County, to Geo. P. Kelley.....	\$33 33
	Jos. H. Black, for one-third of \$200, paid by Mercer County, to Herbert W. Knight.....	66 66
	Thos. H. Hagerty, for one-third of \$562.50, paid by Middlesex County, to Robert Lightfoot.....	187 50
	C. Asa Francis, for one-third of \$300, paid by Monmouth County, to Arthur W. Kelly.....	100 00

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Jan. 9.	John L. Conklin, for one-third of \$375, paid by Passaic County, to J. P. Dengler.....	\$125 00
	E. B. Allen, for one-third of \$168.75, paid by Somerset County, to Chas. E. Weigel.....	56 25
	Wm. E. Ross, for one-third of \$125, paid by Sussex County, to J. P. Dengler.....	41 66
13.	Lewis C. Potts, for one-third of \$100 paid by Hunterdon County, to Herbert W. Knight.....	33 33
	C. C. Pearce, for one-third of \$60, paid by Ocean County, to Arthur W. Kelly.....	20 00
	Walter Christie, for one-third of \$506.25, paid by Bergen County, to Chas. C. Weigel.....	168 75
	Jas. Butcher, for one-third of \$25, paid by Salem County, to Claude W. Myrose.....	8 33
	N. R. Leavitt, for one-third of \$562.50, paid by Union County, to Robert Lightfoot.....	187 50
16.	Jos. F. McLean, for one-third of \$337.50 paid by Morris County, to Chas. C. Weigel.....	112 50
	H. O. Carhart, for one-third of \$100, paid by Warren County, to Herbert W. Knight.....	33 33
April 7.	To amounts paid County Collectors below named for one-third of amount paid by their counties to Stenographic Reporters below named for quarter ending March 31, 1911, as follows:	
	L. C. Albertson, for one-third of \$250, paid by Atlantic County, to Claude W. Myrose.....	83 33
	Walter Christie, for one-third of \$506.25, paid by Bergen County, to Chas. C. Weigel.....	168 75
	Jos. Powell, for one-third of \$150, paid by Burlington County, to Arthur W. Kelly.....	50 00
	John W. Sell, for one-third of \$525, paid by Camden County, to Edw. I. Berry.....	175 00
	Jos. I. Scull, for one-third of \$100, paid by Cape May County, to Claude W. Myrose.....	33 33
	E. P. Bacon, for one-third of \$100, paid by Cumberland County, to Claude W. Myrose.....	33 33
	R. W. Booth, for one-third of \$2,500, paid by Essex County, to Ferdinand S. Adams.....	833 33
	Geo. E. Pierson, for one-third of \$75, paid by Gloucester County, to Edw. I. Berry.....	25 00
	S. M. Egan, for one-third of \$2,500, paid by Hudson County, to Geo. P. Kelley.....	833 33
	Jos. H. Black, for one-third of \$200, paid by Mercer County, to Herbert W. Lightfoot.....	66 66
	Thos. H. Hagerty, for one-third of \$562.50, paid by Middlesex County, to Robert Lightfoot.....	187 50
	C. Asa Francis, for one-third of \$300, paid by Monmouth County, to Arthur W. Kelly.....	100 00
	C. C. Pearce, for one-third of \$60, paid by Ocean County, to Arthur W. Kelly.....	20 00
	John L. Conklin, for one-third of \$375, paid by Passaic County, to J. P. Dengler.....	125 00
	E. B. Allen, for one-third of \$168.75, paid by Somerset County, to Chas. C. Weigel.....	56 25
	Wm. E. Ross, for one-third of \$125, paid by Sussex County, to J. P. Dengler.....	41 66
	Lewis C. Potts, for one-third of \$100, paid by Hunterdon County, to Herbert W. Knight.....	33 33
11.	N. R. Leavitt, for one-third of \$562.50 paid by Union County, to Robert Lightfoot.....	187 50

April 11.	Jas. Butcher, for one-third of \$25, paid by Salem County, to Claude W. Myrose.....	\$8 33
18.	Jos. F. McLean, for one-third of \$337.50 paid by Morris County, to Chas. C. Weigel.....	112 50
May 2.	H. O. Carhart, for one-third of \$100 paid by Warren County, to Herbert W. Knight.....	33 33
July 7.	To amounts paid County Collectors below named for one-third of amount paid by their counties to Stenographic Reporters below named for quarter ending June 30, 1911, as follows:	
	L. C. Albertson, for one-third of \$250, paid by Atlantic County, to Claude W. Myrose.....	83 33
	Walter Christie, for one-third of \$506.25, paid by Bergen County, to Chas. C. Weigel.....	168 75
	Jos. I. Scull, for one-third of \$100, paid by Cape May County, to Claude W. Myrose.....	33 33
	E. P. Bacon, for one-third of \$100, paid by Cumberland County, to Claude W. Myrose.....	33 33
	R. W. Booth, for one-third of \$2,500, paid by Essex County, to Ferdinand S. Adams.....	833 33
	Geo. E. Pierson, for one-third of \$75, paid by Gloucester County, to Edw. I. Berry.....	25 00
	S. M. Egan, for one-third of \$2,500, paid by Hudson County, to Geo. P. Kelley.....	833 33
	Thos. H. Hagerty, for one-third of \$562.50, paid by Middlesex County, to Robert Lightfoot.....	187 50
	John L. Conklin, for one-third of \$375, paid by Passaic County, to J. P. Dengler.....	125 00
	E. B. Allen, for one-third of \$168.75, paid by Somerset County, to Chas. C. Weigel.....	56 25
	Wm. E. Ross, for one-third of \$125, paid by Sussex County, to J. P. Dengler.....	41 66
	N. R. Leavitt, for one-third of \$562.50, paid by Union County, to Robert Lightfoot.....	187 50
	Jos. Powell, for one-third of \$150, paid by Burlington County, to Arthur W. Kelly.....	50 00
	Chas. F. McDonald, for one-third of \$300, paid by Monmouth County, to Arthur W. Kelly.....	100 00
	John W. Sell, for one-third of \$525, paid by Camden County, to Edw. I. Berry.....	175 00
	Lewis C. Potts, for one-third of \$100, paid by Hunterdon County, to Herbert W. Knight.....	33 33
	C. C. Pearce, for one-third of \$60, paid by Ocean County, to Arthur W. Kelly.....	20 00
	Jas. Butcher, for one-third of \$25, paid by Salem County, to Claude W. Myrose.....	8 33
	Jos. H. Black, for one-third of \$200, paid by Mercer County, to Herbert W. Knight, to June 21, 1911 (82 days) \$60.07, and for one-third of \$262.50 to June 30, 1911 (9 days), \$8.65.....	68 72
18.	Jos. F. McLean, for one-third of \$337.50 paid by Morris County, to Chas. C. Weigel.....	112 50
Oct. 3.	To amounts paid County Collectors below named for one-third of amount paid by their counties to Stenographic Reporters below named for quarter ending September 30, 1911, as follows:	
	John W. Sell, for one-third of \$525, paid by Camden County, to Edward I. Berry.....	175 00
	E. P. Bacon, for one-third of \$100, paid by Cumberland County, to Claude W. Myrose.....	33 34



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Oct. 6.	L. C. Albertson, for one-third of \$250, paid by Atlantic County, to Claude W. Myrose.....	\$83 34
	Walter Christie, for one-third of \$506.25, paid by Bergen County, to Chas. C. Weigel.....	168 75
	R. W. Booth, for one-third of \$2,500, paid by Essex County, to Ferdinand S. Adams.....	833 34
	Geo. E. Pierson, for one-third of \$75, paid by Gloucester County, to Ferdinand S. Adams.....	25 00
	S. M. Egan, for one-third of \$2,500, paid by Hudson County, to Geo. P. Kelley.....	833 34
	Thos. H. Haggerty, for one-third of \$562.50, paid by Middlesex County, to Robert Lightfoot.....	187 50
	John L. Conklin, for one-third of \$375, paid by Passaic County, to J. P. Dengler.....	125 00
	M. R. Leavitt, for one-third of \$562.50, paid by Union County, to Robert Lightfoot.....	187 50
	Jos. Powell, for one-third of \$150, paid by Burlington County, to Arthur W. Kelly.....	50 00
	Jos. I. Scull, for one-third of \$100, paid by Cape May County, to Claude W. Myrose.....	33 34
	Lewis C. Potts, for one-third of \$100, paid by Hunterdon County, to Herbert W. Knight.....	33 34
	Chas. F. McDonald, for one-third of \$300, paid by Monmouth County, to Arthur W. Kelly.....	100 00
	E. B. Allen, for one-third of \$168.75, paid by Somerset County, to Chas. C. Weigel.....	56 25
	Wm. E. Ross, for one-third of \$125, paid by Sussex County, to J. P. Dengler.....	41 69
10.	C. C. Pearce, for one-third of \$60 paid by Ocean County, to Arthur W. Kelly.....	20 00
	Jos. H. Black, for one-third of \$262.50, paid by Mercer County, to Herbert W. Knight.....	87 50
	Jos. F. McLean, for one-third of \$337.50, paid by Morris County, to Chas. C. Weigel.....	112 50
17.	Jas. Butcher, for one-third of \$25 paid by Salem County, to Claude M. Myrose.....	8 34
		<hr/>
		\$13,907 24

## STATEMENT 132.

## SUMMER COURSES IN AGRICULTURE, ETC.

1911.		
July 26.	To amounts paid the following teachers for one month's salary, to July 31, 1911:	
	Irene McDermott .....	\$200 00
	Charlotte Herckner .....	200 00
	Fred. P. Reagle .....	200 00
	Martha B. Clough .....	150 00
	Laura E. Woodward .....	150 00
	Emma Britton .....	150 00
	Frances W. Gowdy .....	100 00
	Catharine M. Zisgen .....	150 00
	Anna S. Cressman .....	100 00
	J. H. Hulsart .....	200 00
	S. Ida Fairbrothers .....	100 00
	Mabel M. McHenry, Secretary .....	60 00
Oct. 30.	Milton Bradley Co., for crayons, paints, &c., August 21, 1911 .....	240 00
		<hr/>
		\$2,000 00

## STATEMENT 133.

## SUPREME COURT.

1910.			
Nov. 1.	To amounts paid the following Judges of the Circuit Court for balance of salary for September, 1910, to dates as follows:		
	Benj. A. Vail.....	\$71	42
	Wm. H. Speer .....	71	42
	Frank T. Lloyd .....	71	42
	Frederic Adams .....	71	43
	To amounts paid the following for one month's salary as Judge of the Circuit Court, to October 31, 1910:		
	Benj. A. Vail .....	750	00
	Wm. H. Speer .....	750	00
	Frank T. Lloyd .....	750	00
11.	Chas. C. Black.....	750	00
	Wilbur A. Heisley .....	750	00
	Allen B. Endicott .....	750	00
	To amounts paid the following for one month's salary as Associate Justice, to November 8, 1910:		
	Thos. W. Trenchard .....	750	00
	Francis J. Swayze .....	750	00
	To amounts paid the following Judges of the Circuit Court for balance of amount due for one month's salary, to September 30, 1910:		
	Allen B. Endicott .....	71	43
	Chas. C. Black .....	71	43
	Wilbur A. Heisley .....	71	43
14.	Alfred Reed, for one month's salary as Associate Justice, to November 16, 1910.....	750	00
	Frederic Adams, for one month's salary as Judge of the Circuit Court, to November 12, 1910.....	750	00
15.	Hattie Crisp, for services rendered as stenographer and typewriter, by direction of the Superintendent of Public Instruction, in connection with preliminary examination of bar candidates, October, 1910.....	10	00
	MacCrellish & Quigley, for balance of amount due for stationery, as per contract of 1910.....	336	74
18.	Frederic Adams, for one month's salary as Judge of the Circuit Court, to October 12, 1910.....	750	00
23.	Wm. D. Woodruff, Sr., for services rendered to Supreme Court, Second Branch, November term, 1910....	33	33
28.	Wm. S. Gummere, for one month's salary as Chief Justice, to November 30, 1910.....	833	33
	To amounts paid the following for one month's salary as Associate Justice, to November 30, 1910:		
	Chas. G. Garrison .....	750	00
	Willard P. Voorhees .....	750	00
	Jas. J. Bergen .....	750	00
	Jas. F. Minturn .....	750	00
	Chas. W. Parker .....	750	00
	To amounts paid the following for one month's salary as Judge of the Circuit Court, to November 30, 1910:		
	Chas. C. Black .....	750	00
	Benj. A. Vail .....	750	00
	Frank T. Lloyd .....	750	00
	Wm. H. Speer .....	750	00

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Nov. 28.	Wilbur A. Heisley.....	\$750 00
	Allen B. Endicott .....	750 00
	To amounts paid the following for one month's salary as Sergeant-at-Arms and Crier, to November 30, 1910:	
	John T. Rever .....	54 16
	Clarence S. Biddle .....	54 16
Dec. 2.	To amounts paid the following for services as Bar Examiner, November term, 1910:	
	Chas. H. Hartshorne .....	150 00
	Frank H. Sommer .....	150 00
	Howard M. Cooper .....	150 00
5.	Leslie C. Pierson, for services rendered Board of Bar Examiners, November term, 1910.....	50 00
9.	To amounts paid the following for one month's salary as Associate Justice, to December 8, 1910:	
	Francis J. Swayze .....	750 00
	Thos. W. Trenchard .....	750 00
	Frederic Adams, for one month's salary as Judge of the Circuit Court, to December 12, 1910.....	750 00
16.	Alfred Reed, for one month's salary as Associate Jus- tice, to December 16, 1910.....	750 00
22.	To amounts paid the following for one month's salary as Associate Justice, to December 31, 1910:	
	Jas. J. Bergen .....	750 00
	Willard P. Voorhees .....	750 00
	Chas. G. Garrison .....	750 00
	Jas. F. Minturn .....	750 00
	To amounts paid the following for one month's salary as Judge of the Circuit Court, to December 31, 1910:	
	Benj. A. Vail .....	750 00
	Chas. C. Black ..	750 00
	Allen B. Endicott .....	750 00
	Wilbur A. Heisley .....	750 00
	Wm. H. Speer .....	750 00
	To amounts paid the following for one month's salary as Sergeant-at-Arms and Crier, to December 31, 1910:	
	John T. Rever .....	54 16
	Clarence S. Biddle .....	54 16
23.	To amounts paid persons below named for one month's salary, as follows:	
	Chas. W. Parker, Associate Justice, to December 31, 1910 .....	750 00
	Frank T. Lloyd, Judge of the Circuit Court, to De- cember 31, 1910 .....	750 00
	Wm. S. Gummere, Chief Justice, to December 31, 1910 .....	833 33
1911.		
Jan. 6.	Thos. W. Trenchard, Associate Justice, to January 8, 1911 .....	750 00
	Francis J. Swayze, Associate Justice, to January 8, 1911 .....	750 00
13.	Frederic Adams, Judge of the Circuit Court, to Janu- ary 12, 1911 .....	750 00
	Alfred Reed, Associate Justice, to January 16, 1911, .....	750 00
27.	Wm. S. Gummere, for one month's salary as Chief Jus- tice, to January 31, 1911.....	833 33
	To amounts paid the following for one month's salary as Associate Justice, to January 31, 1910:	
	Willard P. Voorhees .....	750 00
	Chas. G. Garrison .....	750 00

Jan.	27.	Jas. F. Minturn .....	\$750 00
		Jas. J. Bergen .....	750 00
		Chas. W. Parker .....	750 00
		To amounts paid the following for one month's salary as Judge of the Circuit Court, to January 31, 1911:	
		Wilbur A. Heisley .....	750 00
		Allen B. Endicott .....	750 00
		Benj. A. Vail .....	750 00
		Frank T. Lloyd .....	750 00
		Wm. H. Speer .....	750 00
		To amounts paid the following for one month's salary as Sergeant-at-Arms and Crier, to January 31, 1911:	
		Clarence S. Biddle .....	54 16
		John T. Rever .....	54 16
	30.	To amounts paid persons below named for one month's salary, as follows:	
		Chas. C. Black, Judge of the Circuit Court, to Jan- uary 31, 1911 .....	750 00
Feb.	6.	Francis J. Swayze, Associate Justice, to February 8, 1911 .....	750 00
	7.	Thos. W. Trenchard, Associate Justice, to February 8, 1911 .....	750 00
	10.	Frederic Adams, Judge of the Circuit Court, to Feb- ruary 12, 1911 .....	750 00
	14.	Allen B. Endicott, Judge of the Circuit Court, to Feb- ruary 1, 1911 (one day's salary).....	26 78
		Alfred Reed, Associate Justice, to February 16, 1911,	750 00
	24.	To amounts paid the following for one month's salary as Associate Justice, to February 28, 1911:	
		Jas. J. Bergen .....	750 00
		Chas. G. Garrison .....	750 00
		Willard P. Voorhees .....	750 00
		Jas. F. Minturn .....	750 00
		Wm. S. Gummere, for one month's salary as Chief Justice, to February 28, 1911.....	833 33
		Chas. W. Parker, for one month's salary as Associate Justice, to February 28, 1911.....	750 00
		To amounts paid the following for one month's salary as Judge of the Circuit Court, to February 28, 1911:	
		Chas. C. Black .....	750 00
		Benj. A. Vail .....	750 00
		Frank T. Lloyd .....	750 00
		Wm. H. Speer.....	750 00
		To amounts paid the following for one month's salary as Sergeant-at-Arms and Crier, to February 28, 1911:	
		John T. Rever.....	54 16
		Clarence S. Biddle.....	54 16
		Wm. A. Heisley, for one month's salary as Judge of the Circuit Court, to February 28, 1911.....	750 00
Mar.	1.	Clarence S. Cole, for twenty-two days' services as Judge of the Circuit Court, to February 28, 1911.....	589 28
	3.	Clarence S. Biddle, for cash paid for keys for Judges' desks, February 11, 1911.....	2 40
	7.	To amounts paid the following for one month's salary as Associate Justice, to March 8, 1911:	
		Francis J. Swayze.....	750 00
		Thos. W. Trenchard.....	750 00
	14.	Alfred Reed, for one month's salary as Associate Justice, to March 16, 1911.....	750 00

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Mar. 14.	Frederic Adams, for one month's salary as Judge of the Circuit Court, to March 12, 1911.....	\$750 00
	To amounts paid the following for services as Bar Examiner, February term, 1911:	
	Frank H. Sommer.....	150 00
	Howard M. Cooper.....	150 00
	Chas. H. Hartshorne.....	150 00
	Leslie C. Pierson.....	50 00
17.	Hattie Crisp, for services as stenographer and type-writer, by direction of State Superintendent of Public Instruction, in connection with preliminary examinations of bar candidates, held in February, 1911.....	10 00
	Wm. D. Woodruff, Sr., for services rendered to Supreme Court, Second Branch, February term, 1911.....	33 33
	Wm. S. Gummere, for one month's salary as Chief Justice, to March 31, 1911.....	833 33
	To amounts paid the following for one month's salary as Associate Justice, to March 31, 1911:	
	Jas. F. Minturn.....	750 00
	Chas. G. Garrison.....	750 00
	<b>Jas. J. Bergen</b> .....	750 00
	Willard P. Voorhees.....	750 00
	Chas. W. Parker.....	750 00
	To amounts paid the following for one month's salary as Judge of the Circuit Court, to March 31, 1911:	
	Frank T. Lloyd.....	750 00
	Clarence L. Cole.....	750 00
	Chas. C. Black.....	750 00
	To amounts paid the following for one month's salary as Sergeant-at-Arms and Crier, to March 31, 1911:	
	John T. Rever.....	54 16
	Clarence S. Biddle.....	54 16
	To amounts paid Judges of the Circuit Court for services to dates in 1911, as follows:	
	Nelson Y. Dungan, eight days, to March 31.....	193 55
	Wilbur A. Heisley, twenty-three days, to March 23...	556 45
April 1.	To amounts paid the following for one month's salary as Judge of the Circuit Court, to March 31, 1911:	
	Benj. A. Vail.....	750 00
	Wm. H. Speer.....	750 00
7.	To amounts paid the following for one month's salary as Associate Justice, to April 8, 1911:	
	Thos. W. Trenchard.....	750 00
	Francis J. Swayze.....	750 00
11.	Frederic Adams, for one month's salary as Judge of Circuit Court, to April 12, 1911.....	750 00
18.	Alfred Reed, for one month's salary as Associate Justice, to April 16, 1911.....	750 00
25.	Wm. S. Gummere, for one month's salary as Chief Justice, to April 30, 1911.....	833 33
	To amounts paid the following for one month's salary as Associate Justice, to April 30, 1911:	
	Chas. W. Parker.....	750 00
	Jas. J. Bergen.....	750 00
	Chas. G. Garrison.....	750 00
	Willard P. Voorhees.....	750 00
	To amounts paid the following for one month's salary as Judge of the Circuit Court, to April 30, 1911:	
	Benj. A. Vail.....	750 00
	Wm. H. Speer.....	750 00



April 25.	Nelson Y. Dungan.....	\$750 00
	Clarence L. Cole.....	750 00
	Frank T. Lloyd.....	750 00
	To amounts paid the following for one month's salary as Sergeant-at-Arms and Crier, to April 30, 1911:	
	John T. Rever.....	54 16
	Clarence S. Biddle.....	54 16
	Jas. F. Minturn, for one month's salary as Associate Justice, to April 30, 1911.....	750 00
	Chas. C. Black, for one month's salary as Judge of the Circuit Court, to April 30, 1911.....	750 00
May 9.	Frederic Adams, for one month's salary as Judge of the Circuit Court, to May 12, 1911.....	750 00
	To amounts paid the following for one month's salary as Associate Justice, to May 8, 1911:	
	Francis J. Swayze.....	750 00
	Thos. W. Trenchard.....	750 00
16.	Alfred Reed, for one month's salary as Associate Justice, to May 16, 1911.....	750 00
25.	To amounts paid the following for one month's salary, to May 31, 1911:	
	Chas. W. Parker, Associate Justice.....	750 00
	Chas. G. Garrison, Associate Justice.....	750 00
	Clarence S. Biddle, Sergeant-at-Arms and Crier.....	54 16
	Wm. S. Gummere, Chief Justice.....	833 33
	Willard P. Voorhees, Associate Justice.....	750 00
	To amounts paid the following for one month's salary as Judge of the Circuit Court, to May 31, 1911:	
	Frank T. Lloyd.....	750 00
	Clarence L. Cole.....	750 00
	Wm. H. Speer.....	750 00
	Nelson Y. Dungan.....	750 00
	Benj. A. Vail.....	750 00
	To amounts paid the following for one month's salary, to May 31, 1911:	
	John T. Rever, Sergeant-at-Arms and Crier.....	54 16
26.	Jas. F. Minturn, Associate Justice.....	750 00
	Jas. J. Bergen, Associate Justice.....	750 00
	Chas. C. Black, Judge of the Circuit Court.....	750 00
	Pilson, the Printer, for printing copies of case and brief in case of P. De Witt Jones, an Attorney and Counsellor-at-Law, March 14, 1911.....	369 00
	D. F. Edwards, for fees as Supreme Court Examiner in matter of P. De Witt Jones, an Attorney and Counsellor-at-Law, May 14, 1911.....	145 02
June 6.	Francis J. Swayze, for one month's salary as Associate Justice, to June 8, 1911.....	750 00
9.	Thos. W. Trenchard, for one month's salary as Associate Justice, to June 8, 1911.....	750 00
	Frederic Adams, for one month's salary as Judge of the Circuit Court, to June 12, 1911.....	750 00
	Hattie Crisp, for services as Stenographer and type-writer by direction of the Superintendent of Public Instruction in connection with preliminary examination of bar candidates held in May, 1911.....	10 00
13.	Alfred Reed, for one month's salary as Associate Justice, to June 15, 1911, inclusive.....	750 00
26.	Wm. S. Gummere, for one month's salary as Chief Justice, to June 30, 1911.....	833 33

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June 26.	To amounts paid the following for one month's salary as Associate Justice, to June 30, 1911:	
	Willard P. Voorhees.....	\$750 00
	Chas. W. Parker.....	750 00
	Jas. J. Bergen.....	750 00
	Jas. F. Minturn.....	750 00
	Chas. G. Garrison.....	750 00
	To amounts paid the following for one month's salary as Judge of the Circuit Court, to June 30, 1911:	
	Clarence L. Cole.....	750 00
	Benj. A. Vail.....	750 00
	Nelson Y. Dungan.....	750 00
	Chas. C. Black.....	750 00
	Wm. H. Speer.....	750 00
	Frank T. Lloyd.....	750 00
	To amounts paid the following for one month's salary as Sergeant-at-Arms and Crier, to June 30, 1911:	
	John T. Rever.....	54 16
	Clarence S. Biddle.....	54 16
July 7.	Francis J. Swayze, for one month's salary as Associate Justice, to July 8, 1911.....	750 00
	Frank H. Sommer, for services rendered as Bar Examiner, June term, 1911.....	150 00
	Leslie C. Pierson, for services rendered State Board of Bar Examiners, June term, 1911.....	50 00
	Wm. D. Woodruff, Sr., for services rendered Supreme Court, Second Branch, June term, 1911.....	33 34
	Chas. H. Hartshorne, for services rendered as Bar Examiner, June term, 1911.....	150 00
11.	Thos. W. Trenchard, for one month's salary as Associate Justice, to July 8, 1911.....	750 00
	Frederic Adams, for one month's salary as Judge of Circuit Court, to July 12, 1911.....	750 00
18.	Samuel Kalisch, for one month's salary as Associate Justice, to July 16, 1911.....	750 00
25.	Wm. S. Gummere, for one month's salary as Chief Justice, to July 31, 1911.....	833 33
	To amounts paid the following for one month's salary as Associate Justice, to July 31, 1911:	
	Chas. G. Garrison.....	750 00
	Jas. J. Bergen.....	750 00
	Jas. F. Minturn.....	750 00
	Willard P. Voorhees.....	750 00
	Chas. W. Parker.....	750 00
	To amounts paid the following for one month's salary as Sergeant-at-Arms and Crier, to July 31, 1911:	
	John T. Rever.....	54 16
	Clarence S. Biddle.....	54 16
	To amounts paid the following for one month's salary as Judge of the Circuit Court, to July 31, 1911:	
	Frank T. Lloyd.....	750 00
	Nelson Y. Dungan.....	750 00
	Benj. A. Vail.....	750 00
	Chas. C. Black.....	750 00
	Wm. H. Speer.....	750 00
4.	Francis J. Swayze, for one month's salary as Associate Justice, to August 8, 1911.....	750 00
Aug. 15.	Samuel Kalisch, for one month's salary as Associate Justice, to August 16, 1911.....	750 00

## STATE TREASURER'S REPORT.

Aug. 15.	To amounts paid Judges of the Circuit Court below named for one month's salary, as follows:	
	Frederic Adams, to August 12, 1911.....	\$750 00
22.	Clarence L. Cole, to July 31, 1911.....	750 00
25.	Wm. S. Gummere, for one month's salary as Chief Justice, to August 31, 1911.....	833 33
	To amounts paid the following for one month's salary as Associate Justice to August 31, 1911:	
	Jas. J. Bergen.....	750 00
	Willard P. Voorhees.....	750 00
	Jas. F. Minturn.....	750 00
	Chas. G. Garrison.....	750 00
	To amounts paid the following for one month's salary as Judge of the Circuit Court, to August 31, 1911:	
	Nelson Y. Dungan.....	750 00
	Benj. A. Vail.....	750 00
	Clarence L. Cole.....	750 00
	Wm. H. Speer.....	750 00
	To amounts paid the following for one month's salary as Sergeant-at-Arms and Crier, to August 31, 1911:	
	John T. Rever.....	54 16
	Clarence S. Biddle.....	54 16
Sept. 1.	Chas. W. Parker, for one month's salary as Associate Justice, to August 31, 1911.....	750 00
	To amounts paid the following for one month's salary as Judge of the Circuit Court, to August 31, 1901:	
	Chas. C. Black.....	750 00
	Frank T. Lloyd.....	750 00
5.	To amounts paid Associate Justices below named for one month's salary to dates in 1911, as follows:	
	Thos. W. Trenchard, August 8.....	750 00
	Thos. W. Trenchard, September 8.....	750 00
	Francis J. Swayze, September 8.....	750 00
12.	Samuel Kalisch, September 16.....	750 00
	Frederic Adams, for one month's salary as Judge of the Circuit Court, to September 12, 1911.....	750 00
26.	Wm. S. Gummere, for one month's salary as Chief Justice, to September 30, 1911.....	833 33
	To amounts paid the following for one month's salary as Associate Justice, to September 30, 1911:	
	Jas. F. Minturn.....	750 00
	Chas. G. Garrison.....	750 00
	Jas. J. Bergen.....	750 00
	Willard P. Voorhees.....	750 00
	Chas. W. Parker.....	750 00
	To amounts paid the following for one month's salary as Judge of the Circuit Court, to September 30, 1911:	
	Wm. H. Speer.....	750 00
	Nelson Y. Dungan.....	750 00
	Clarence L. Cole.....	750 00
	Benj. A. Vail.....	750 00
	Frank T. Lloyd.....	750 00
	Chas. C. Black.....	750 00
	To amounts paid the following for one month's salary as Sergeant-at-Arms, to September 30, 1911:	
	John T. Rever.....	54 16
	Clarence S. Biddle.....	54 16
Oct. 6.	To amounts paid the following for one month's salary as Associate Justice, to October 8, 1911:	

## STATE TREASURER'S REPORT.

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Oct.	6.	Thos. W. Trenchard.....	\$750 00
		Francis J. Swayze.....	750 00
	10.	Frederic Adams, for one month's salary as Judge of the Circuit Court, to October 12, 1911.....	750 00
	13.	Samuel Kalisch, for one month's salary as Associate Justice, to October 16, 1911.....	750 00
	24.	To amounts paid the following for one month's salary as Associate Justice, to October 31, 1911:	
		Willard P. Voorhees.....	750 00
		Chas. G. Garrison.....	750 00
		Chas. W. Parker.....	750 00
		Jas. J. Bergen.....	750 00
		Jas. F. Minturn.....	750 00
		Wm. S. Gummere, for one month's salary as Chief Justice, to October 31, 1911.....	833 37
		To amounts paid the following for one month's salary as Judge of the Circuit Court, to October 31, 1911:	
		Benj. A. Vail.....	750 00
		Nelson Y. Dungan.....	750 00
		Frank T. Lloyd.....	750 00
		Clarence L. Cole.....	750 00
		Wm. H. Speer.....	750 00
		Chas. C. Black.....	750 00
		John T. Rever, Sergeant-at-Arms and Crier.....	54 24
		Clarence S. Biddle, Sergeant-at-Arms and Crier.....	54 24
		MacCrellich & Quigley, for stationery as per contract of 1911 .....	12 00
		MacCrellich & Quigley, for stationery, to October 17, 1911 .....	29 60
			<hr/> \$154,290 80

## STATEMENT 134.

## SUPERINTENDENT OF PUBLIC INSTRUCTION.

1910.			
Nov.	1.	To J. Brognard Betts, for balance of amount due for expenses as Assistant Superintendent, to June 13, 1910,	\$40 74
	15.	MacCrellich & Quigley, for balance of amount due for blanks as per contract of 1910.....	672 60
		H. N. Morse, for expenses inspecting school buildings, to November 2, 1910.....	68 84
		United States Express Co., for express charges, to May 31, 1910.....	28 53
		The School Exchange, for subscription, to June 6, 1910 .....	1 00
		T. D. Sensor, for traveling expenses incurred, to No- vember 8, 1910 .....	57 57
	23.	To amounts paid the following for one month's salary, to November 30, 1910:	
		C. J. Baxter, State Superintendent.....	416 66
		J. Brognard Betts .....	291 66
		T. D. Sensor.....	250 00
		H. N. Morse.....	166 66
		Louise Precht .....	83 33
		H. K. Stevenson.....	70 83
		Margaretta B. Howell.....	65 00
		Hattie Crisp .....	65 00

## STATE TREASURER'S REPORT.

Nov. 23.	Hattie S. Boyce.....	\$60 00
	Grace A. Yates .....	60 00
Dec. 2.	To amounts paid A. C. Yard, Postmaster, as follows:	
	For postage stamps furnished November 8, 1910.....	149 00
	For rent of post-office box for quarter ending December 31, 1910 .....	3 00
	For postage due, to October 31, 1910.....	4 95
	C. J. Baxter, for expenses as State Superintendent, to November 18, 1910.....	29 45
6.	H. C. Tucker, for transferring seal into large press. October 19, 1910.....	9 50
	J. B. Lyon Co., for subscription to United States Postal Guide, to June 30, 1910.....	7 00
	True American Printing Co., Trenton, for subscription to September 12, 1910.....	3 00
	The American Architect, for book furnished October 8, 1910 .....	7 50
	Stoll Blank Book and Stationery Co., for repairs to pen, September 30, 1910.....	1 00
	F. E. Connor, for Maxim mouthpieces for telephones, September 6, 1910 .....	1 00
9.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1910.....	31 85
13.	A. C. Yard, Postmaster, for postage stamps, December 2, 1910 .....	91 00
	T. F. Fitzgerald, for copy of Trenton and Mercer County Directory, July 8, 1910.....	4 00
	T. D. Sensor, for traveling expenses, to December 6, 1910 .....	56 16
16.	United States Express Co., for express charges, to October 31, 1910.....	307 68
	MacCrellish & Quigley, for postal cards, September 7, 1910 .....	120 00
	Underwood Typewriter Co., for exchange of typewriters, September 13, 1910.....	75 75
	H. C. Tucker, for rubber stamps, to May 31, 1910..	17 40
	Ethelyn G. Williamson, for taking testimony and for typewriting copies of hearing in case of Fritts vs. Tine. June 15, 1910 .....	10 00
	The Genealogical Publishing Co., for picture furnished, October 14, 1910 .....	3 00
	Inter-State Telephone and Telegraph Co., for foreign messages, to June 11, 1910.....	1 45
	American School Board Journal, for subscription to Journal, to December 31, 1910.....	1 00
	Typewriter Economy Co., for clutches for typewriter attaching system, September 16, 1910.....	1 00
	Irwin D. Shorter, for copies of testimony and services as Stenographer at hearing of appeal of Henry C. Hunt vs. Board of Education of Borough of Sussex, November 14, 1910 .....	29 80
	E. W. Bullinger, for subscription to "Bullinger's Monitor Guide," July 1, 1911.....	7 00
	Commission on Prevention of Tuberculosis, Charity Organization Society, for books furnished, November 2, 1910 .....	4 00
22.	To amounts paid the following for one month's salary, to December 31, 1910:	
	C. J. Baxter, State Superintendent.....	416 66
	J. Brognard Betts .....	291 66



## STATE TREASURER'S REPORT.

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Dec.	22.	T. D. Sensor.....	\$250 00
		H. N. Morse.....	166 66
		Louise Precht .....	83 33
		H. K. Stevenson.....	70 83
		Margaretta B. Howell.....	65 00
		Hattie Crisp .....	65 00
		Hattie S. Boyce.....	60 00
		Grace A. Yates .....	60 00
1911.			
Jan.	3.	H. N. Morse, for traveling expenses, to December 27, 1910 .....	39 14
	6.	Adams Express Co., for express charges, to October 25, 1910 .....	126 23
	9.	MacCrellish & Quigley, for blanks, to November 24, 1910 .....	209 95
		MacCrellish & Quigley, for stationery, to December 1, 1910 .....	25 60
	20.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1910.....	12 05
		Western Union Telegraph Co., for telegraph charges, to December 29, 1910.....	3 70
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1911.....	3 00
		A. C. Yard, Postmaster, for postage due, to December 31, 1910 .....	86
	23.	United States Express Co., for express charges, to December 28, 1910 .....	28 12
		Library Bureau, for belts for copier machine, June 3, 1910 .....	1 50
	24.	Adams Express Co., for express charges, to November 25, 1910 .....	1 95
	26.	To amounts paid the following for one month's salary, to January 31, 1911:	
		C. J. Baxter, State Superintendent.....	416 66
		J. Brognard Betts .....	291 66
		T. D. Sensor.....	250 00
		Louise Precht .....	83 33
		Margaretta B. Howell.....	65 00
		Hattie S. Boyce.....	60 00
		Hattie Crisp .....	65 00
		Grace A. Yates .....	60 00
		H. N. Morse.....	166 66
		H. K. Stevenson.....	70 83
Feb.	3.	C. J. Baxter, for expenses as State Superintendent, to December 27, 1910.....	20 65
	10.	T. D. Sensor, for traveling expenses, to February 2, 1911 .....	44 66
	20.	MacCrellish & Quigley, for blanks furnished, to February 9, 1911 .....	268 00
	24.	To amounts paid the following for one month's salary, to February 28, 1911:	
		C. J. Baxter, State Superintendent.....	416 66
		J. Brognard Betts .....	291 66
		T. D. Sensor.....	250 00
		H. N. Morse.....	166 66
		Louise Precht .....	83 33
		H. K. Stevenson.....	70 83
		Margaretta B. Howell.....	65 00
		Hattie Crisp .....	65 00

Feb.	24.	Hattie S. Boyce.....	\$60 00
		Grace A. Yates .....	60 00
		H. N. Morse, for traveling expenses, to February 17, 1911 .....	46 67
Mar.	1.	T. F. Fitzgerald, for 1,000 copies of the Manual of the Legislature for 1911.....	1,000 00
	3.	T. D. Sensor, for traveling expenses, to February 20, 1911 .....	42 29
		Stoll Blank Book and Stationery Co., for typewriter, November 11, 1907 .....	100 00
	28.	To amounts paid the following for one month's salary, to March 31, 1911:	
		C. J. Baxter, State Superintendent.....	416 66
		J. Brognard Betts.....	291 66
		T. D. Sensor .....	250 00
		H. N. Morse .....	166 66
		Louise Precht .....	83 33
		H. K. Stevenson .....	70 83
		Margaretta B. Howell .....	65 00
		Hattie Crisp .....	65 00
		Grace A. Yates .....	60 00
		Augusta Gilhuly .....	60 00
		C. J. Baxter, for expenses as State Superintendent, to March 11, 1911 .....	87 24
	29.	A. C. Yard, Postmaster, for postage stamps, to February 23, 1911.....	190 00
		Edw. O'Byrne, for stenographic services and typewrit- ing in repetitions of Lynn Jennison, Lillian Gowdy and Maude F. Horner v. Paterson Board of Education, to January 27, 1911 .....	37 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 28, 1911.....	27 00
		Reliable Specialty Co., for envelope sealers, February 15, 1911 .....	4 00
		United States Express Co., for express charges, to February 27, 1911 .....	40 90
		State Gazette Publishing Co., for subscription to State Gazette, to February 1, 1912.....	9 00
		Underwood Typewriter Co., for typewriter cylinder, March 2, 1911 .....	2 00
April	4.	A. C. Yard, Postmaster, for postage stamps, March 28, 1911 .....	94 00
		Adams Express Co., for express charges, to February 28, 1911 .....	11 09
		Adams Express Co., for express charges, to May 31, 1911 .....	6 42
	7.	T. D. Sensor, for traveling expenses, to March 30, 1911 .....	47 54
		H. N. Morse, for traveling expenses, to April 7, 1911, 1911 .....	91 17
	18.	MacCrellish & Quigley, for stationery, March 29, 1911 .....	35 00
	25.	To amounts paid the following for one month's salary, to April 30, 1911:	
		C. J. Baxter, State Superintendent.....	416 66
		J. Brognard Betts .....	291 66
		T. D. Sensor .....	250 00
		H. N. Morse .....	166 66
		Louise Precht .....	83 33
		H. K. Stevenson .....	70 83
		Margaretta B. Howell .....	65 00

## STATE TREASURER'S REPORT.

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April 25.	Hattie Crisp .....	\$65 00
	Grace A. Yates .....	60 00
	Augusta Gilhuly .....	60 00
May 9.	MacCrellish & Quigley, for 3,000 catalogues, New Jersey Public School Libraries, furnished December 23, 1910, as per contract.....	200 00
24.	To amounts paid the following for one month's salary, to May 31, 1911:	
	Louise Precht .....	83 33
	C. J. Baxter, State Superintendent.....	416 66
	T. D. Sensor .....	250 00
	H. K. Stevenson .....	70 83
	Hattie Crisp .....	65 00
	Augusta Gilhuly .....	60 00
	Grace A. Yates .....	60 00
	J. Brognard Betts .....	291 66
	H. N. Morse .....	166 66
	Margaretta B. Howell .....	65 00
26.	T. D. Sensor, for traveling expenses, to May 13, 1911.	56 50
June 1.	H. N. Morse, for traveling expenses, to May 13, 1911.	91 44
9.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1911.....	3 00
	Western Union Telegraph Co., for telegraph charges, to April 12, 1911 .....	2 68
	Harry A. Hill, for blue prints, &c., March 22, 1911..	15 00
23.	H. N. Morse, for traveling expenses, to June 15, 1911.	37 81
26.	To amounts paid the following for twenty-nine days' salary, to June 29, 1911:	
	C. J. Baxter, State Superintendent.....	402 82
	J. Brognard Betts .....	281 94
	Augusta Gilhuly .....	58 00
	T. D. Sensor .....	241 67
	H. N. Morse .....	161 10
	Louise Precht .....	80 55
	H. K. Stevenson .....	68 47
	Margaretta B. Howell .....	62 83
	Hattie Crisp .....	62 83
	Grace A. Yates .....	58 00
27.	To amounts paid A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, in years, as follows:	
	1910 .....	3 00
	1911 .....	3 00
	To amounts paid A. C. Yard, Postmaster, as follows:	
	For postage stamps, &c., to June 1, 1911.....	179 24
	For postage due, to May 31, 1911.....	2 33
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1911.....	24 05
	Underwood Typewriter Co., for adjusting typewriters, June 29, 1910 .....	50
	Western Union Telegraph Co., for telegraph charges, to May 26, 1911 .....	1 07
	Laura Lee, for typewriting letters, June 14, 1911....	1 00
	A. C. Yard, Postmaster, for postage stamps, June 26, 1911 .....	498 00
July 7.	J. Brognard Betts, for expenses as Assistant Superintendent, to June 25, 1911.....	80 20
	C. J. Baxter, for expenses as State Superintendent, to June 26, 1911 .....	18 90
	T. D. Sensor, for traveling expenses, to June 19, 1911,	23 89

## STATE TREASURER'S REPORT.

July	7.	Adams Express Co., for express charges, to May 31, 1911 .....	\$33 66
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1911.....	7 50
		The American Nature-Study Society, for membership fee for 1911 .....	1 00
		The American School Board Journal, for subscription, to January, 1912.....	1 00
		MacCrellich & Quigley, for blanks, to June 1, 1911..	204 25
11.		Underwood Typewriter Co., for typewriter, June 22, 1911 .....	95 75
Aug.	15.	A. C. Yard, Postmaster, for stamped envelopes, April 13, 1911 .....	11 12
			<hr/>
			\$18,280 58

## STATEMENT 135.

## TABLET OR MONUMENT ON BATTLEGROUND OF CHESTNUT NECK.

1911.			
Jan.	6.	To amounts paid the following parties for advertising notices of erection of a monument, to December 3, 1910:	
		State Gazette Publishing Co.....	\$13 02
		Atlantic City Daily Press .....	13 02
Oct.	30.	C. J. Hammell Co., for erection of monument, to October 9, 1911, as per contract.....	4,249 00
31.		Jas. Latimer, Jr., & Co., for decorating band stand, &c., October 10, 1911.....	60 00
		Benj. T. Tallman, for transportation for Company L, Third Infantry, October 6, 1911.....	10 00
		Mrs. Jos. Thompson, Secretary, for postage stamps, September 11, 1911 .....	5 00
		The Bailey, Banks & Biddle Co., for invitations furnished and for engraving plate, September 23, 1911....	38 00
			<hr/>
			\$4,388 04

## STATEMENT 136.

## TEACHERS' INSTITUTES.

1910.			
Dec.	6.	To amounts paid C. J. Baxter, State Superintendent, for expenses of Institutes to dates as follows:	
		December 5, 1910 (on account).....	\$1,000 00
1911.			
Jan.	20.	January 14, 1911.....	389 20
Mar.	14.	February 18, 1911.....	530 83
Oct.	31.	Calvin N. Kendall, Commissioner of Education, for expenses incurred for teachers' institutes, to October 27, 1911 .....	76 00
			<hr/>
			\$1,996 03

## STATEMENT 137.

## TEACHERS' LIBRARIES.

1911.			
April	13.	To H. Brewster Willis, Superintendent, Middlesex county, for the purpose of enlarging teachers' libraries..	\$100 00

## STATEMENT 138.

## TEACHERS' RETIREMENT FUND.

1910.		
Nov. 15.	To H. H. Neldon, M.D., for professional services rendered in examination of A. B. Cape, July 22, 1910.....	\$2 00
23.	To amounts paid the following for one month's salary, to November 30, 1910:	
	Gertrude Anderson.....	75 00
	Mary Wohlfahrter.....	50 00
	Horace G. Githens.....	16 66
28.	Elizabeth A. Allen.....	83 33
	Geo. A. Allen, Clerk.....	60 00
	Elizabeth A. Allen, for rent of room, to November 30, 1910 .....	15 00
Dec. 13.	Rudolph Lenz, for stationery, &c., and for cash paid for postage, November 4, 1910.....	217 95
	Elizabeth A. Allen, for cash paid for postage, &c., and for expenses, to November 5, 1910.....	76 33
	W. R. Codington, for expenses as Trustee, to November 5, 1910.....	16 60
	Sophie M. Braun, for cash paid for services of physician and for expenses as Trustee, to November 5, 1910..	9 26
	F. C. Wolff, for professional services in examination, October 6, 1910.....	2 00
	Smith Premier Typewriter Co., for manifold paper, October 25, 1910.....	64
16.	O'Keefe & Ford, for circular letters, &c., November 4, 1910 .....	13 25
22.	To amounts paid the following for one month's salary, to December 31, 1910:	
	Gertrude Anderson.....	75 00
	Mary Wohlfahrter.....	50 00
	Horace G. Githens.....	16 66
	Elizabeth A. Allen, Secretary.....	83 33
	Geo. A. Allen, Clerk.....	60 00
1911.		
Jan. 6.	Elizabeth A. Allen, for cash paid for postage, &c., to December 19, 1910.....	51 90
	Terminal Building Co., for rent of rooms, to December 31, 1910.....	33 33
	Rudolph Lenz, for stationery, &c., to November 30, 1910 .....	16 46
	The Smith Premier Typewriter, for repairing typewriter, December 3, 1910.....	10 00
	MacCrellish & Quigley, for warrant books, December 19, 1910.....	16 50
	Devlin Sign and Decorating Co., for lettering office doors, November 28, 1910.....	3 00
	Martin Trucking and Rigging Co., for services moving from New York to Hoboken, November 30, 1910.....	8 75
	To amounts paid persons below named for professional services in connection with examinations on dates in 1910, as follows:	
	Wm. A. Clark, M.D., December 7.....	12 00
	G. W. Harman, M.D., December 7.....	12 00
	Francis B. Gren, M.D., November 11.....	4 00
	Dr. F. B. Gren, December 8.....	4 00



Jan.	9.	O'Keefe & Ford, for copies of circular letters, &c., December 5, 1910.....	\$6 95
		MacCrellich & Quigley, for blanks, November 23, 1910.....	8 75
	13.	Georgia Beers Crater, for expenses as Trustee, to December 9, 1910.....	6 23
	16.	Terminal Building Co., for rent of rooms, to January 31, 1911.....	33 33
	20.	Petry's Express and Delivery, for carting work done, December 29, 1910.....	25
		Horace E. Fine Co., for rubber stamp, September 13, 1910.....	30
	26.	To amounts paid the following for one month's salary, to January 31, 1911:	
		Gertrude Anderson.....	75 00
		Mary Wohlfahrter.....	50 00
		Horace G. Githens.....	16 66
	27.	Elizabeth A. Allen, Secretary.....	83 33
		Geo. A. Allen, Clerk.....	60 00
Feb.	6.	A. C. Yard, Postmaster, for postage stamps, January 31, 1911.....	80 00
		Library Bureau, for filing case, January 9, 1911.....	18 00
	10.	Terminal Building Co., for rent of rooms, Hoboken, to February 28, 1911.....	33 33
	20.	MacCrellich & Quigley, for blanks furnished February 9, 1911.....	5 50
	24.	To amounts paid the following for one month's salary, to February 28, 1911:	
		Gertrude Anderson.....	75 00
		Mary Wohlfahrter.....	50 00
		Horace G. Githens.....	16 66
		Geo. A. Allen, Clerk.....	60 00
		Elizabeth A. Allen, Secretary.....	83 33
Mar.	14.	Terminal Building Co., for rent of rooms, to March 31, 1911.....	33 33
	28.	To amounts paid the following for one month's salary, to March 31, 1911:	
		Gertrude Anderson.....	75 00
		Mary Wohlfahrter.....	50 00
		Horace G. Githens.....	16 66
		Elizabeth A. Allen, Secretary.....	83 33
		Geo. A. Allen, Clerk.....	60 00
April	18.	Elizabeth A. Allen, for cash paid for postage, &c., for traveling expenses as Secretary, to April 1, 1911.....	82 28
		Rudolph Lenz, for stationery, &c., to March 7, 1911..	70 92
		Jas. E. Borgan, for cash paid for doctor's services and expenses as Trustee, to April 1, 1911.....	54 82
		The Inter-City Construction Co., for labor and mate- rials furnished placing shelves in office, March 8, 1911..	43 09
		Terminal Building Co., for rent of rooms, to April 30, 1911.....	33 33
		MacCrellich & Quigley, for envelopes, January 20, 1911, The Smith Premier Typewriter Co., for carbon paper, to February 27, 1911.....	7 84
	18.	Georgia Beers Crater, for cash paid for services of doctors in connection with examinations, to March 17, 1911.....	21 00
		Georgia Beers Crater, for expenses as Trustee to March 9, 1911.....	3 74

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April	25.	To amounts paid the following for one month's salary, to April 30, 1911:	
		Gertrude Anderson .....	\$75 00
		Mary Wohlfahrter.....	50 00
		Horace G. Githens.....	16 66
		Elizabeth A. Allen, Secretary.....	83 33
		Geo. A. Allen, Clerk.....	60 00
	26.	Library Bureau, for cards, to March 31, 1911.....	37 93
		Frances B. Grew, for professional services in connection with examinations, to March 15, 1911.....	24 75
		William Patterson & Son, for services moving furniture, &c., March 28, 1911.....	6 00
May	2.	O'Keefe & Ford, for printing circular letters, &c., April 1, 1911.....	7 28
	9.	Terminal Building Co., for rent of rooms, to May 31, 1911 .....	33 33
	24.	To amounts paid the following for one month's salary, to May 31, 1911:	
		Gertrude Anderson.....	75 00
		Mary Wohlfahrter.....	50 00
		Horace G. Githens.....	16 66
	25.	Elizabeth A. Allen, Secretary.....	83 33
		Geo. A. Allen, Clerk.....	60 00
June	1.	Elizabeth A. Allen, for cash paid for postage stamps, May 13, 1911.....	100 00
	2.	Elizabeth A. Allen, for cash paid for clerical services, postage, expressage, &c., and for traveling expenses, to May 12, 1911 .....	159 15
	9.	Elizabeth A. Allen, for cash paid for clerical services and for traveling expenses, expressage, &c., to May 27, 1911 .....	47 40
	13.	Library Bureau, for guides, folders, &c., to May 18, 1911 .....	68 28
	16.	Smith Premier Typewriter Co., for repairs to typewriter and stationery, to April 26, 1911.....	10 38
		Terminal Building Co., for rent of rooms, June 30, 1911 .....	33 33
	20.	Library Bureau, for cards, June 6, 1911.....	41 99
		To amounts paid the following for one month's salary, to June 30, 1911:	
		Gertrude Anderson .....	75 00
		Mary Wohlfahrter .....	75 00
		Horace G. Githens.....	16 66
		Elizabeth A. Allen, Secretary.....	125 00
		Geo. A. Allen, Clerk.....	60 00
July	7.	Alex. C. Yard, Postmaster, for postage stamps June 28, 1911 .....	50 00
	11.	MacCrellish & Quigley, for stationery, to June 8, 1911 .....	5 75
	14.	To amounts paid the following for one month's salary, to July 31, 1911:	
		Mary Wohlfahrter .....	75 00
	18.	Horace G. Githens.....	16 66
	25.	Gertrude Anderson .....	75 00
Aug.	1.	Rudolph Lenz, for stationery, &c., to June 2, 1911....	60 92
		Elizabeth A. Allen, for cash paid for clerical services, telegraph charge, &c., to June 10, 1911.....	54 30
		Terminal Building Co., for rent of rooms 612-13, to July 31, 1911.....	33 33

Aug.	1.	MacCrellish & Quigley, for stationery, May 25, 1911.	\$17 72
		Billington & Bishop, for window awnings, June 2, 1911 .....	7 00
		Elizabeth A. Allen, for one month's salary as Secretary, to July 31, 1911.....	125 00
		Geo. A. Allen, for one month's salary as Clerk, to July 31, 1911.....	60 00
	4.	Georgia Beers Crater, for cash paid for medical examinations, &c., and for expenses as Trustee, to June 9, 1911 .....	6 90
	22.	Gertrude Anderson, for one month's salary, to August 31, 1911 .....	75 00
		Terminal Building Co., for rent of rooms, to August 31, 1911 .....	33 33
		MacCrellish & Quigley, for stationery, as per contract of 1911.....	84 25
	25.	Mary Wohlfahrter, for one month's salary, to August 31, 1911 .....	75 00
		Horace G. Githens, for one month's salary, to August 31, 1911 .....	16 66
Sept.	1.	Elizabeth A. Allen, for one month's salary as Secretary, to August 31, 1911.....	125 00
		Geo. A. Allen, for one month's salary as Clerk, to August 31, 1911.....	60 00
	5.	Library Bureau, for cards, August 23, 1911.....	18 45
	8.	MacCrellish & Quigley, for blanks as per contract of 1911 .....	12 00
	12.	Terminal Building Co., for rent of rooms, to October 1, 1911 .....	33 33
	26.	To amounts paid the following for one month's salary, to September 30, 1911:	
		Elizabeth A. Allen, Secretary.....	125 00
		Geo. A. Allen, Clerk.....	60 00
		Horace G. Githens.....	16 66
		Mary Wohlfahrter .....	75 00
		Gertrude Anderson .....	75 00
		A. C. Yard, Postmaster, for postage stamps, September 19, 1911.....	100 00
Oct.	13.	MacCrellish & Quigley, for stationery, September 26, 1911 .....	21 50
		MacCrellish & Quigley, for blanks, September 28, 1911 .....	21 25
	17.	Horace E. Fine Co., for rubber stamp, September 16, 1911 .....	60
	24.	To amounts paid the following for one month's salary, to October 31, 1911:	
		Gertrude Anderson .....	75 00
		Mary Wohlfahrter .....	75 00
		Horace G. Githens.....	16 74
		Elizabeth A. Allen, Secretary.....	125 00
		Geo. A. Allen, Clerk.....	60 00
		Underwood Typewriter Co., for exchange of typewriters, September 30, 1911.....	72 75
	30.	Terminal Building Co., for rent of rooms, to October 31, 1911 .....	33 33
		Horace E. Fine Co., for automatic numbering machine, October 16, 1911.....	14 00
		Jas. E. Bryan, for cash paid for doctor's services and expenses as Trustee, to September 15, 1911.....	31 33

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Oct. 30.	The Smith-Premier Typewriter Co., for repairs to machines, &c., to August 11, 1911.....	\$16 52
	Wm. A. Clark, M.D., for professional services, to July 1, 1911 .....	6 00
31.	Elizabeth A. Allen, for cash paid for stenographer's services, &c., to October 14, 1911.....	59 75
	J. L. Power, Manager, Underwood Typewriter Co., for cleaning typewriter, &c., October 30, 1911.....	8 50
		<hr/> \$6,239 42

## STATEMENT 139.

## TENEMENT HOUSE SUPERVISION.

1910.		
Nov. 1.	To amounts paid the following for one month's salary, to October 31, 1910:	
	Edward Nesbitt, Clerk and Messenger.....	\$50 00
	Mary J. King.....	37 50
18.	Direct Line Telephone Co., for service of interior telephone system, to November 30, 1910.....	3 75
	New Jersey Toilet Supply Co., for clean towels, furnished to October 31, 1910.....	3 00
	Chas. J. Allen, for cash paid for certified copy of will and deed in case of Elizabeth Wall, Paterson, October 31, 1910 .....	3 20
	Union Building Co., for rent of rooms, to November 30, 1910 .....	166 66
	To amounts paid the following for expenses, to October 31, 1910:	
	Chas. W. Eichells, Jr., Law Clerk.....	2 25
	Chas. J. Allen, Secretary and Executive Officer.....	15 55
	Chas. E. Sharp, Inspector.....	16 30
	Edwin Robinson, Inspector.....	9 40
	Edgar R. Le Roy, Inspector.....	7 00
23.	Wm. Boehmer, Record Clerk.....	6 40
	To amounts paid the following for expenses as Inspector, to October 31, 1910:	
	Michael J. Sheehy.....	22 45
	Richard Watt .....	21 15
	John W. Kent.....	19 80
	John Cagnassola .....	19 75
	Wm. L. Gloak.....	19 58
	Michael J. Sweeney.....	17 98
	Edw. W. Pounds.....	17 88
	Cornelius F. O'Neil.....	11 15
	Wm. Wharton .....	10 35
	Wm. J. Smith.....	9 45
	Eli Albinson .....	8 25
	Halsey R. Brant.....	8 10
	Thos. Searle .....	7 95
	Theodore Moehring .....	7 40
	Eugene J. Sullivan.....	6 63
	Chas. A. Callan.....	5 50
	Geo. B. Lutts.....	3 18
28.	To amounts paid the following for one month's salary, to November 30, 1910:	
	Chas. J. Allen, Secretary and Executive Officer.....	250 00
	Herman Bauer, Architect and Plan Examiner.....	150 00

Nov. 28.	Robert Montgomery, Assistant Plan Examiner.....	\$100 00
	Samuel A. Scull, Chief Clerk.....	100 00
	Wm. Boehmer, Record Clerk.....	100 00
	Thos. A. Brady, Assistant Record Clerk.....	100 00
	Chas. W. Eichells, Jr., Law Clerk.....	100 00
	Eleanor T. E. Allen, Stenographer and Typewriter..	75 00
	Agnes A. Collins.....	50 00
	Jennie H. Connors.....	37 50
	Mary J. King.....	37 50
	Edw. Nesbitt, Clerk and Messenger.....	50 00
	To amounts paid the following for one month's salary,	
	to November 30, 1910:	
	Eli Albinson .....	100 00
	Leo Baker .....	100 00
	Halsey R. Brant.....	100 00
	John Cagnassola .....	100 00
	Chas. A. Callan.....	100 00
	Wm. L. Gloak.....	100 00
	John W. Kent.....	100 00
	Edgar R. Le Roy.....	100 00
	Geo. B. Lutts .....	100 00
	Theodore Moehring .....	100 00
	Richard F. Mattia .....	100 00
	Cornelius F. O'Neil .....	100 00
	Edw. W. Founds .....	100 00
	Edwin Robinson .....	100 00
	Thos. Searle .....	100 00
	Chas. E. Sharp .....	100 00
	Michael J. Sheehy .....	100 00
	William J. Smith .....	100 00
	Michael J. Sweeney .....	100 00
	Eugene J. Sullivan .....	100 00
	Richard Watt .....	100 00
	Wm. Wharton .....	100 00
	Great Bear Spring Co., for spring water furnished to	
	October 24, 1910 .....	7 50
Dec. 5.	New York Telephone Co., for telephone service to	
	November 30, 1910, and for foreign messages, to Sep-	
	tember 30, 1910 .....	16 00
23.	To amounts paid the following for one month's salary,	
	to December 31, 1910:	
	Chas. J. Allen, Secretary and Executive Officer.....	250 00
	Herman Bauer, Architect and Plan Examiner.....	150 00
	Robert Montgomery, Assistant Plan Examiner.....	100 00
	Eleanor T. E. Allen, Stenographer and Typewriter..	75 00
	Agnes A. Collins .....	50 00
	Jennie H. Connors .....	37 50
	Mary J. King .....	37 50
	Edw. Nesbitt, Clerk and Messenger.....	50 00
	Samuel A. Scull, Chief Clerk .....	100 00
	Wm. Boehmer, Record Clerk .....	100 00
	Thos. A. Brady, Assistant Record Clerk.....	100 00
	Chas. W. Eichells, Jr., Law Clerk.....	100 00
	To amounts paid the following for one month's salary	
	as Inspector, to December 31, 1910:	
	Eli Albinson .....	100 00
	Leo Baker .....	100 00
	Halsey R. Brant .....	100 00
	John Cagnassola .....	100 00
	Chas. A. Callan .....	100 00



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Dec. 23.	Wm. L. Gloak.....	\$100 00
	John W. Kent .....	100 00
	Edgar R. Le Roy.....	100 00
	Geo. B. Lutts .....	100 00
	Theodore Moehring .....	100 00
	Richard F. Mattia .....	100 00
	Cornelius F. O'Neil .....	100 00
	Edw. W. Pounds .....	100 00
	Edwin Robinson .....	100 00
	Thos. Searle .....	100 00
	Chas. E. Sharp .....	100 00
	Michael J. Sheehy .....	100 00
	William J. Smith .....	100 00
	Michael J. Sweeney .....	100 00
	Eugene J. Sullivan .....	100 00
	Richard Watt .....	100 00
	Wm. Wharton .....	100 00
	To amounts paid the following for expenses, to November 30, 1910:	
	Chas. J. Allen, Secretary and Executive Officer.....	17 58
	Wm. Boehmer, Record Clerk.....	15 18
	Chas. W. Eichells, Jr., Law Clerk.....	5 45
	To amounts paid the following for expenses as Inspector, to November 30, 1910:	
	Wm. Wharton .....	3 80
	Halsey R. Brant .....	6 15
	John Cagnassola .....	9 80
	Wm. L. Gloak .....	8 00
	John W. Kent .....	8 40
	Theodore Moehring .....	4 30
	Edw. W. Pounds .....	7 75
	Cornelius F. O'Neil .....	11 10
	Thos. Searle .....	5 60
	Wm. J. Smith .....	4 00
	Chas. E. Sharp .....	13 95
	Michael J. Sheehy .....	9 12
	Eli Albinson .....	7 05
	Richard Watt .....	11 95
	Eugene Sullivan .....	5 50
	Michael J. Sweeney .....	7 45
	Edwin Robinson .....	4 00
	Geo. B. Lutts .....	17 71
	Chas. A. Callan .....	8 55
	Edgar R. Le Roy .....	7 00
29.	Union Building Co., for rent of rooms, to December 31, 1910 .....	166 66
	L. Bamberger & Co., for photographic supplies, to November 25, 1910 .....	26 28
	American Multigraph Sales Co., for type, December 2, 1910 .....	17 50
	Grover Brothers, for stationery, to November 25, 1910 .....	8 20
	Direct Line Telephone Co., for service of interior system, to December 31, 1910 .....	3 75
	To amounts paid Clerks of District Courts at places below named for court costs to dates in 1910, as follows:	
	Wm. D. Seddon, Paterson, May 24.....	27 30
	Geo. J. Smith, Elizabeth, November 1.....	3 68

## STATE TREASURER'S REPORT.

Dec. 29.	Chas. R. Baldwin, Newark (First District), November 27 .....	\$3 60
	John F. Crosby, Clerk, Hudson county, for court costs, to November 10, 1910 .....	2 00
1911.		
Jan. 6.	Library Bureau, for cards, &c., to November 21, 1910 .....	21 00
	New York Telephone Co., for service, to December 31, and for foreign messages, to October 31, 1910 .....	20 35
20.	J. F. Meyers, for typewriter, December 27, 1910 .....	35 00
	Grover Brothers, for stationery, &c., to December 12, 1910 .....	4 10
	Union Building Co., for rent of rooms, to January 31, 1911 .....	166 66
	Great Bear Spring Co., for spring water, December 5, 1910 .....	5 00
	Direct Line Telephone Co., for rental of interior telephone system, to January 31, 1911 .....	3 75
	To amounts paid the following for expenses as Inspector, to December 31, 1910:	
	Geo. B. Lutts .....	20 65
	Richard Watt .....	12 55
	Michael J. Sheehy .....	11 60
	John W. Kent .....	10 60
	Chas. E. Sharp .....	9 40
	Eli Albinson .....	9 00
	Wm. L. Gloak .....	7 77
	Edw. W. Pounds .....	7 65
	Michael J. Sweeney .....	7 00
	Wm. J. Smith .....	6 60
	Thos. Searle .....	5 70
	Theodore Moehring .....	5 60
	Chas. A. Callan .....	5 20
	Halsey R. Brant .....	5 05
	Edgar R. Le Roy .....	4 05
	Edwin Robinson .....	3 30
	Cornelius F. O'Neil .....	12 80
	John Cagnassola .....	9 60
	Wm. Wharton .....	5 75
	Eugene J. Sullivan .....	5 45
	To amounts paid the following for expenses, to December 31, 1910:	
	Chas. J. Allen, Secretary and Executive Officer .....	16 80
	Herman Bauer, Plan Examiner .....	1 80
	Wm. Boehmer, Record Clerk .....	4 35
	Chas. W. Eichells, Jr., Law Clerk .....	4 00
23.	The American Multigraph Sales Co., for adjusting machine, December 9, 1910 .....	1 90
27.	To amounts paid the following for one month's salary, to January 31, 1911:	
	Chas. J. Allen, Secretary and Executive Officer .....	250 00
	Herman Bauer, Architect and Plan Examiner .....	150 00
	Robert Montgomery, Assistant Plan Examiner .....	100 00
	Samuel A. Scull, Chief Clerk .....	100 00
	Wm. Boehmer, Record Clerk .....	100 00
	Thos. A. Brady, Assistant Record Clerk .....	100 00
	Chas. W. Eichells, Jr., Law Clerk .....	100 00
	Eleanor T. E. Allen, Stenographer and typewriter .....	75 00
	Agnes A. Collins .....	50 00

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Jan. 27.	Jennie H. Connors.....	\$37 50
	Mary J. King.....	37 50
	Edw. Nesbitt, Clerk and Messenger.....	50 00
	To amounts paid the following for one month's salary as Inspector, to January 31, 1911:	
	Eli Albinson.....	100 00
	Halsey R. Brant.....	100 00
	John Cagnassola.....	100 00
	Chas. A. Callan.....	100 00
	Wm. L. Gloak.....	100 00
	John W. Kent.....	100 00
	Edgar R. Le Roy.....	100 00
	Geo. B. Lutts.....	100 00
	Theodore Moehring.....	100 00
	Richard F. Mattia.....	100 00
	Cornelius F. O'Neil.....	100 00
	Edw. W. Pounds.....	100 00
	Edwin Robinson.....	100 00
	Thos. Searle.....	100 00
	Chas. E. Sharp.....	100 00
	Michael J. Sheehy.....	100 00
	Wm. J. Smith.....	100 00
	Michael J. Sweeney.....	100 00
	Eugene J. Sullivan.....	100 00
	Richard Watt.....	100 00
	Wm. Wharton.....	100 00
	New York Telephone Co., for telephone service, to January 31, 1911, and for foreign messages, to November 30, 1910 .....	15 85
Feb. 10.	Chas. J. Allen, for expenses as Secretary and Execu- tive Officer, to January 31, 1911.....	20 18
	Union Building Co., for rent of rooms, to February 28, 1911 .....	166 66
	L. Bamberger & Co., for photographic supplies fur- nished, December 30, 1910.....	16 62
	J. F. Meyers, for typewriter ribbons furnished, January 13, 1911.....	3 50
	Great Bear Spring Co., for spring water furnished, January 16, 1911.....	5 00
	Direct Line Telephone Co., for service of interior tele- phone system, to February 28, 1911.....	3 75
	To amounts paid the following Inspectors for expenses, to January 31, 1911:	
	Geo. B. Lutts.....	15 85
	John Cagnassola.....	12 55
	John W. Kent.....	11 70
	Eli Albinson.....	10 40
	Eugene J. Sullivan.....	5 65
	Edgar R. Le Roy.....	5 05
	Theodore Moehring.....	3 95
	Edwin Robinson.....	3 10
	Cornelius F. O'Neil.....	13 50
	Richard Watt.....	11 65
	Chas. E. Sharp.....	11 60
	Michael J. Sheehy.....	10 22
	Michael J. Sweeney.....	8 55
	Edw. W. Pounds.....	7 50
	Wm. J. Smith.....	6 20
	Wm. Wharton.....	5 10

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Feb.	10.	Halsey R. Brant.....	\$3 90
		Thos. Searle.....	3 40
	17.	New York Telephone Co., for service, to February 28, 1911, and for foreign messages, to June 20, 1911.....	19 60
	20.	Grover Brothers, for stationery furnished, to January 24, 1911.....	8 50
		Chas. R. Baldwin, Clerk, First District Court, Newark, for court costs, January 12, 1911.....	118 80
		New Jersey Toilet Supply Co., for clean towels furnished, to February 1, 1911.....	3 00
	24.	To amounts paid the following for one month's salary, to February 28, 1911:	
		Chas. J. Allen, Secretary and Executive Officer.....	250 00
		Eleanor T. E. Allen, Stenographer and typewriter....	75 00
		Agnes A. Collins.....	50 00
		Jennie H. Connors.....	37 50
		Mary J. King.....	37 50
		Edw. Nesbitt, Clerk and Messenger.....	50 00
		Herman Bauer, Architect and Plan Examiner.....	150 00
		Robert Montgomery, Assistant Plan Examiner.....	100 00
		Samuel A. Scull, Chief Clerk.....	100 00
		Wm. Boehmer, Record Clerk.....	100 00
		Thos. A. Brady, Assistant Record Clerk.....	100 00
		Chas. W. Eichells, Jr., Law Clerk.....	100 00
		To amounts paid the following for one month's salary as Inspector, to February 28, 1911:	
		Eli Albinson.....	100 00
		Halsey R. Brant.....	100 00
		John Cagnassola.....	100 00
		Chas. A. Callan.....	100 00
		Wm. L. Gloak.....	100 00
		John W. Kent.....	100 00
		Edgar R. Le Roy.....	100 00
		Geo. B. Lutts.....	100 00
		Theodore Moehring.....	100 00
		Richard F. Mattia.....	100 00
		Cornelius F. O'Neil.....	100 00
		Edw. W. Pounds.....	100 00
		Edwin Robinson.....	100 00
		Thos. Searle.....	100 00
		Chas. E. Sharp.....	100 00
		Michael J. Sheehy.....	100 00
		Wm. J. Smith.....	100 00
		Michael J. Sweeney.....	100 00
		Eugene J. Sullivan.....	100 00
		Richard Watt.....	100 00
		Wm. Wharton.....	100 00
		Wm. L. Gloak, for expenses as Inspector, to January 31, 1911.....	7 40
Mar.	1.	Martin T. Fitzgerald, for fourteen days' services as Inspector, to February 28, 1911.....	50 00
	3.	Library Bureau, for white cards furnished January 31, 1911.....	15 28
		Krueger Hygiene Ice Co., for ice, to January 1, 1911, 1911.....	7 80
	7.	Union Building Co., for rent of rooms, to March 31, 1911.....	166 66
		L. Bamberger & Co., for photographic supplies, January 3, 1911.....	4 70
		Great Bear Spring Co., for spring water, February 27, 1911.....	5 00

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Mar.	7.	Direct Line Telephone Co., for service of interior telephone system, to March 31, 1911.....	\$3 75
		Chas. J. Allen, for expenses as Secretary and Executive Officer, to February 28, 1911.....	18 80
		Chas. W. Eichells, Jr., for expenses as Law Clerk, to February 28, 1911 .....	7 75
		To amounts paid the following Inspectors for expenses, to February 28, 1911:	
		Eugene J. Sullivan.....	4 25
		Edgar R. Le Roy .....	4 00
		Chas. E. Sharp .....	26 27
		John Cagnassola .....	13 10
		Michael J. Sheehy .....	10 54
		Geo. B. Lutts .....	9 75
		Edw. W. Pounds .....	9 05
		John W. Kent .....	8 05
		Eli Albinson .....	7 70
		Michael J. Sweeney.....	7 43
		Wm. L. Gloak .....	6 75
		Wm. J. Smith .....	5 10
		Halsey R. Brant .....	4 80
		Wm. Wharton .....	4 65
		Theodore Moehring .....	3 40
		Edwin Robinson .....	2 85
		Thos. Searle .....	2 70
		Martin T. Fitzgerald .....	1 15
	10.	Cornelius F. O'Neil.....	11 75
		Richard Watt .....	10 15
	14.	Herman Bauer, Plan Examiner.....	3 10
	17.	To amounts paid clerks of First District Courts at places below named for costs to dates in 1911, as follows:	
		Jas. N. Braden, Jersey City, January 30.....	92 12
		Chas. R. Baldwin, Newark, February 1.....	30 16
		Wm. D. Seddon, Paterson (District Court), March 7,	23 70
	21.	Passaic District Court, for costs to January 10, 1911,	8 20
	28.	To amounts paid the following for one month's salary, to March 31, 1911:	
		Chas. J. Allen, Secretary and Executive Officer.....	250 00
		Herman Bauer, Architect and Plan Examiner.....	150 00
		Robert Montgomery, Assistant Plan Examiner.....	100 00
		Samuel A. Scull, Chief Clerk.....	100 00
		Wm. Boehmer, Record Clerk .....	100 00
		Thos. A. Brady, Assistant Record Clerk.....	100 00
		Chas. W. Eichells, Jr., Law Clerk.....	100 00
		Eleanor T. E. Allen.....	75 00
		Agnes A. Collins .....	50 00
		Jennie H. Connors .....	37 50
		Mary J. King .....	37 50
		Edw. Nesbitt, Clerk and Messenger.....	50 00
		To amounts paid the following Inspectors for one month's salary, to March 31, 1911:	
		Eli Albinson .....	100 00
		Halsey R. Brant .....	100 00
		John Cagnassola .....	100 00
		Chas. A. Callan.....	100 00
		Martin T. Fitzgerald .....	100 00
		Wm. L. Gloak .....	100 00



Mar. 28.	Edgar R. Le Roy.....	\$100 00
	Geo. B. Lutts .....	100 00
	Theodore Moehring .....	100 00
	Richard F. Mattia .....	100 00
	Edw. W. Pounds .....	100 00
	Edwin Robinson .....	100 00
	Thos. Searle .....	100 00
	Michael J. Sheehy .....	100 00
	Wm. J. Smith .....	100 00
	Michael J. Sweeney .....	100 00
	Eugene J. Sullivan .....	100 00
	Wm. Wharton .....	100 00
	Richard Watt .....	100 00
	John W. Kent .....	100 00
	Cornelius F. O'Neil .....	100 00
	Chas. E. Sharp .....	100 00
April 4.	New York Telephone Co., for telephone service, to March 31, and for foreign messages, to February 20, 1911 .....	17 00
11.	Union Building Co., for rent of rooms, to April 30, 1911 .....	166 66
	L. Bamberger & Co., for photographic supplies, February 25, 1911 .....	20 54
	Grover Brothers, for stationery, to March 31, 1911, .....	14 00
	Jas. N. Braden, Clerk, First District Court, Jersey City, for court costs, March 31, 1911.....	9 60
	Direct Line Telephone Co., for services of interior telephone system, to April 30, 1911.....	3 75
	Chas. W. Eichells, Jr., for expenses as Law Clerk, to March 31, 1911 .....	7 40
	Chas. J. Allen, for expenses as Secretary and Executive Officer, to March 31, 1911.....	20 38
	To amounts paid the following for expenses as Inspector, to March 31, 1911:	
	Chas. E. Sharp .....	17 00
	Edw. W. Pounds.....	13 30
	Richard Watt.....	12 50
	John Cagnassola.....	12 28
	Michael J. Sheehy.....	11 66
	Michael J. Sweeney.....	11 20
	Geo. B. Lutts.....	10 95
	John W. Kent.....	10 05
	Cornelius F. O'Neil.....	8 45
	Wm. L. Gloak.....	8 30
	Theodore Moehring.....	7 80
	Halsey R. Brant.....	6 60
	Wm. J. Smith.....	6 20
	Wm. Wharton.....	5 50
	Edgar R. Le Roy.....	5 15
	Eugene J. Sullivan.....	4 40
	Edwin Robinson.....	3 75
	Martin T. Fitzgerald.....	2 85
	Eli Albinson.....	12 25
18.	Thos. Searle .....	4 90
	New York Telephone Co., for telephone service, to April 30, and for foreign messages, to March 20, 1911.....	13 80

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April 25.	To amounts paid the following for one month's salary, to April 30, 1911:	
	Chas. J. Allen, Secretary and Executive Officer.....	\$250 00
	Eleanor T. E. Allen, Stenographer and typewriter....	75 00
	Agnes A. Collins.....	50 00
	Jennie H. Connors.....	37 50
	Mary J. King.....	37 50
	Edw. Nesbitt, Clerk and Messenger.....	50 00
	Herman Bauer, Architect and Plan Examiner.....	150 00
	Samuel A. Scull, Chief Clerk.....	100 00
	Wm. Boehmer, Record Clerk.....	100 00
	Thos. A. Brady, Assistant Record Clerk.....	100 00
	Chas. W. Eichells, Jr., Law Clerk.....	100 00
	To amounts paid the following for one month's salary as Inspector, to April 30, 1911:	
	Halsey R. Brant.....	100 00
	John Cagnassola.....	100 00
	Chas. A. Callan.....	100 00
	Martin F. Fitzgerald.....	100 00
	Wm. L. Gloak.....	100 00
	John W. Kent.....	100 00
	Edgar R. Le Roy.....	100 00
	Geo. B. Lutts.....	100 00
	Theodore Moehring.....	100 00
	Edw. W. Pounds.....	100 00
	Edwin Robinson.....	100 00
	Chas. E. Sharp.....	100 00
	Michael J. Sheehy.....	100 00
	Wm. J. Smith.....	100 00
	Michael J. Sweeney.....	100 00
	Eugene J. Sullivan.....	100 00
	Wm. Wharton.....	100 00
	Richard Watt.....	100 00
	Richard F. Mattia.....	100 00
	Eli Albinson.....	100 00
	Cornelius F. O' Neil.....	100 00
	Thos. Searle.....	100 00
26.	Robert Montgomery, Assistant Plan Examiner, for services, to April 15, 1911.....	50 00
May 16.	Grover Brothers, for stationery, &c., to April 28, 1911.....	17 00
	MacCrellish & Quigley, for stationery, March 9, 1911..	18 75
	Direct Line Telephone Co., for service of interior telephone system, to May 31, 1911.....	3 75
	Kruger Hygiene Ice Co., for ice, to April 1, 1911.....	7 72
	Chas. R. Baldwin, Clerk, First District Court, Newark, for court costs, March 21, 1911.....	3 92
	Charities Publication Committee, for books, April 26, 1911.....	2 50
	To amounts paid the following for expenses, to April 30, 1911:	
	Chas. J. Allen, Secretary and Executive Officer.....	27 63
	Wm. Boehmer, Record Clerk.....	3 60
	To amounts paid the following for expenses as Inspector, to April 30, 1911:	
	Chas. E. Sharp.....	12 90
	Geo. B. Lutts.....	9 45
	Richard Watt.....	9 40
	John Cagnassola.....	9 29
	Wm. L. Gloak.....	8 78

May 16.	Edw. W. Pounds.....	\$7 90
	Michael J. Sweeney.....	7 50
	Theodore Moehring.....	6 55
	Halsey R. Brant.....	5 60
	Wm. Wharton.....	4 75
	Edwin Robinson.....	3 65
	Eugene J. Sullivan.....	4 50
	Edgar R. Le Roy.....	3 60
	Martin T. Fitzgerald.....	3 05
	Eli Albinson.....	13 00
	Cornelius F. O'Neil.....	10 80
	John W. Kent.....	9 37
	Michael J. Sheehy.....	8 22
	Wm. J. Smith.....	4 50
	Thos. J. Searle.....	4 45
24.	Union Building Co., for rent of rooms Nos. 907-15, to May 31, 1911.....	166 66
	L. Bamberger & Co., for photographic supplies fur- nished to April 26, 1911.....	28 54
	Jas. N. Bergen, Clerk, First District Court, Jersey City, for court costs, April 29, 1911.....	27 40
	Great Bear Spring Co., for spring water furnished, April 17, 1911.....	2 50
25.	Library Bureau, for cards printed and ruled, April 20, 1911.....	78 66
26.	To amounts paid the following Inspectors for one month's salary, to May 31, 1911:	
	Eli Albinson.....	100 00
	Halsey R. Brant.....	100 00
	John Cagnassola.....	100 00
	Chas. A. Callan.....	100 00
	Martin F. Fitzgerald.....	100 00
	William L. Gloak.....	100 00
	John W. Kent.....	100 00
	Edgar R. Le Roy.....	100 00
	Geo. B. Lutts.....	100 00
	Theodore Moehring.....	100 00
	Richard F. Mattia.....	100 00
	Cornelius F. O'Neil.....	100 00
	Edw. W. Pounds.....	100 00
	Edwin Robinson.....	100 00
	Thos. Searle.....	100 00
	Chas. E. Sharp.....	100 00
	Michael J. Sheehy.....	100 00
	Wm. J. Smith.....	100 00
	Michael J. Sweeney.....	100 00
	Eugene J. Sullivan.....	100 00
	Richard Watt.....	100 00
	Wm. Wharton.....	100 00
	Edw. Nesbitt, Clerk and Messenger.....	50 00
	Thos. A. Brady, Assistant Record Clerk.....	100 00
	Chas. W. Eichells, Jr., Law Clerk.....	100 00
	Samuel A. Scull, Chief Clerk.....	100 00
	Wm. Boehmer, Record Clerk.....	100 00
	Chas. J. Allen, Secretary and Executive Officer.....	250 00
	Herman Bauer, Architect and Plan Examiner.....	150 00
	Eleanor T. E. Allen, Stenographer and Typewriter...	75 00
	Agnes A. Collins.....	50 00
	Jennie H. Connors.....	37 50
	Mary J. King.....	37 50

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June 2.	New York Telephone Co., for telephone service to May 31, and for foreign messages, to April 20, 1911.....	\$17 95
20.	Union Building Co., for rent of rooms, to June 30, 1911 .....	166 66
	Great Bear Spring Co., for spring water, May 8, 1911, .....	5 00
	Direct Line Telephone Co., for service of interior telephone system, to June 30, 1911.....	3 75
	New Jersey Toilet Supply Co., for clean towel service, to May 1, 1911.....	3 00
	To amounts paid the following for expenses, to May 31, 1911:	
	Chas. W. Eichells, Jr., Law Clerk.....	11 75
	Chas. J. Allen, Secretary and Executive Officer.....	14 40
	Wm. Boehmer, Record Clerk.....	4 20
	To amounts paid the following for expenses as Inspector, to May 31, 1911:	
	Eli Albinson .....	22 75
	Chas. E. Sharp .....	18 72
	Cornelius F. O'Neil.....	12 85
	John Cagnassola.....	12 23
	Geo. B. Lutts.....	11 05
	John W. Kent.....	10 75
	Wm. L. Gloak.....	10 43
	Michael J. Sweeney.....	9 35
	Richard Watt .....	9 05
	Martin T. Fitzgerald.....	9 01
	Wm. J. Smith.....	8 10
	Halsey R. Brant.....	8 05
	Theodore Moehring.....	5 90
	Eugene J. Sullivan.....	5 20
	Thos. Searle .....	4 60
	Wm. Wharton .....	4 40
	Edwin Robinson .....	3 65
23.	Edw. W. Pounds.....	11 55
	Michael J. Sheehy.....	9 05
	Grover Bros., for stationery, to May 22, 1911.....	7 45
	The Price & Lee Co., for copy of Newark City Directory, May 17, 1911.....	6 00
	L. C. Smith & Bros. Typewriter Co., for typewriter ribbons, May 10, 1911.....	3 50
26.	To amounts paid the following for one month's salary, to June 30, 1911:	
	Chas. J. Allen, Secretary and Executive Officer.....	250 00
	Herman Bauer, Architect and Plan Examiner.....	150 00
	Wm. Boehmer, Record Clerk.....	100 00
	Thos. A. Brady, Assistant Record Clerk.....	100 00
	Edgar R. Le Roy, Assistant Plan Examiner (for fifteen days, to June 30, 1911).....	50 00
	Chas. W. Eichells, Jr., Law Clerk.....	100 00
	Samuel A. Scull, Chief Clerk.....	100 00
	Eleanor T. E. Allen, Stenographer and Typewriter... ..	75 00
	Agnes A. Collins.....	50 00
	Jennie H. Connors.....	37 50
	Mary J. King.....	37 50
	Edw. Nesbitt, Clerk and Messenger.....	50 00
	To amounts paid the following for one month's salary as Inspector, to June 30, 1911:	
	Eli Albinson .....	100 00
	Halsey R. Brant .....	100 00
	John Cagnassola .....	100 00

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June 26.	Chas. A. Callan.....	\$100 00
	Martin T. Fitzgerald.....	100 00
	Wm. L. Gloak.....	100 00
	Edgar R. Le Roy (for 15 days, to June 15, 1911)...	50 00
	Geo. B. Lutts.....	100 00
	Richard F. Mattia.....	100 00
	Edw. W. Pounds.....	100 00
	Edwin Robinson .....	100 00
	Thos. Searle .....	100 00
	Chas. E. Sharp.....	100 00
	Michael J. Sheehy.....	100 00
	Wm. J. Smith.....	100 00
	Michael J. Sweeney.....	100 00
	Eugene J. Sullivan.....	100 00
	Richard Watt .....	100 00
	Wm. Wharton .....	100 00
	Theodore Moehring .....	100 00
	Cornelius F. O'Neil.....	100 00
	John W. Kent.....	100 00
	Thos. B. O'Brien.....	50 00
27.	Library Bureau, for cards furnished May 15, 1911....	52 60
	Wm. S. Rosenstrauch, for premium on policy of insurance on office furniture, to June 30, 1912.....	10 04
	District Court of Perth Amboy, for court costs, May 6, 1911 .....	6 30
July 18.	Chas. R. Baldwin, Clerk, First District Court, Newark, for court costs, June 28, 1911.....	115 68
25.	To amounts paid the following for one month's salary, to July 31, 1911:	
	Chas. J. Allen, Secretary and Executive Officer.....	250 00
	Eleanor T. E. Allen, Stenographer and typewriter...	75 00
	Agnes A. Collins.....	50 00
	Jennie H. Connors.....	37 50
	Mary J. King.....	37 50
	Herman Bauer, Architect and Plan Examiner.....	150 00
	Edgar R. Le Roy, Assistant Plan Examiner.....	100 00
	Samuel A. Scull, Chief Clerk.....	100 00
	Wm. Boehmer, Record Clerk.....	100 00
	Thos. A. Brady, Assistant Record Clerk.....	100 00
	Chas. W. Eichells, Law Clerk.....	100 00
	To amounts paid the following for one month's salary as Inspector, to July 31, 1911:	
	Eli Albinson .....	100 00
	Halsey R. Brant.....	100 00
	John Cagnassola .....	100 00
	Chas. A. Callan.....	100 00
	Martin T. Fitzgerald.....	100 00
	Wm. L. Gloak.....	100 00
	John W. Kent.....	100 00
	Geo. B. Lutts.....	100 00
	Richard F. Mattia .....	100 00
	Theodore Moehring .....	100 00
	Cornelius F. O'Neil.....	100 00
	Thos. B. O'Brien.....	100 00
	Edw. W. Pounds.....	100 00
	Edwin Robinson .....	100 00
	Thos. Searle .....	100 00
	Chas. E. Sharp.....	100 00
	Michael J. Sheehy.....	100 00
	Michael J. Sweeney.....	100 00



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July 25.	Eugene J. Sullivan.....	\$100 00
	Richard Watt .....	100 00
	Wm. Wharton .....	100 00
	To amounts paid the following for expenses, to June 30, 1911:	
	Wm. Boehmer, Record Clerk.....	5 40
	Chas. J. Allen, Chief Examiner.....	17 03
	Herman Bauer, Plan Examiner.....	2 65
	To amounts paid the following Inspectors for expenses to June 30, 1911:	
	Eli Albinson .....	16 55
	Chas. E. Sharp.....	15 05
	Richard Watt .....	11 00
	Geo. B. Lutts.....	10 30
	John W. Kent.....	9 65
	Michael J. Sheehy.....	9 19
	Edw. W. Pounds.....	8 60
	Wm. L. Gloak.....	7 80
	Michael J. Sweeney.....	5 75
	Eugene J. Sullivan.....	5 60
	Thos. Searle .....	4 20
	Edwin Robinson .....	1 75
	Martin T. Fitzgerald.....	1 40
	Wm. Wharton .....	1 85
26.	John Cagnassola .....	14 30
	Cornelius F. O'Neil.....	13 15
	Wm. R. Smith.....	10 15
	Halsey R. Brant.....	7 50
	Theodore Moehring .....	4 10
	To amounts paid Members below named for expenses to dates in 1911, as follows:	
	Jas. M. Stewart, June 14.....	91 75
	Edw. W. Gray, April 5.....	54 55
	John A. Campbell, May 3.....	32 75
	Wm. J. Smith, for one month's salary as Inspector, to July 31, 1911.....	100 00
	Edward Nesbitt, for one month's salary as Clerk and Messenger, to July 31, 1911.....	50 00
	MacCrellish & Quigley, for stationery, May 29, 1911..	109 33
Aug. 1.	Union Building Co., for rent of rooms 907-15, to July 31, 1911 .....	166 66
	L. Bamberger & Co., for photographic supplies, June 30, 1911 .....	20 40
	Grover Bros., for stationery, to June 30, 1911.....	11 50
	Jas. N. Braden, Clerk, First District Court of Jersey City, for court costs, May 31, 1911.....	20 55
	Great Bear Spring Co., for spring water, June 5, 1911 .....	5 00
	Direct Line Telephone Co., for service of interior telephone system, to July 31, 1911.....	3 75
4.	Library Bureau. for book and cards, to June 15, 1911 .....	5 83
	Jos. H. Tillotson, Clerk, District Court, First Judicial District, Bergen county, for court costs, July 3, 1911..	7 20
	Clinton Mackenzie, for expenses as Member, to May 3, 1911 .....	25 90
15.	MacCrellish & Quigley, for stamped envelopes June 30, 1911 .....	405 96
	Union Building Co., for rent of rooms, to August 31, 1911 .....	166 66

## STATE TREASURER'S REPORT.

Aug. 15.	Grover Bros., stationery, &c., to July 26, 1911.....	\$47 45
	Jas. N. Braden, Clerk, First District Court, Jersey City, for court costs, July 31, 1911.....	18 03
	Krueger Hygiene Ice Co., for ice, to July 1, 1911....	7 80
	Direct Line Telephone Co., for rent of interior telephone system, to August 31, 1911.....	3 75
	Great Bear Spring Co., for spring water, to July 24, 1911 .....	5 00
	Chas. J. Allen, for expenses as Secretary and Executive Officer, to July 31, 1911.....	17 48
	Wm. Boehmer, for expenses as Record Clerk, to July 31, 1911 .....	6 75
	Chas. W. Eichells, Jr., for expenses as Law Clerk, to July 31, 1911.....	6 25
	To amounts paid the following for expenses as Inspector, to July 31, 1911:	
	Eli Albinson .....	10 50
	Geo. B. Lutts.....	9 75
	John W. Kent.....	7 95
	Wm. L. Gloak.....	7 78
	Martin T. Fitzgerald.....	6 70
	Michael J. Sheehy.....	6 18
	Richard Watt .....	5 25
	Michael J. Sweeney.....	5 25
	John Cagnassola .....	5 00
	Wm. Wharton .....	4 95
	Eugene J. Sullivan.....	4 55
	Thos. B. O'Brien.....	4 15
	Theodore Moehring .....	3 80
	Edw. W. Pounds.....	3 40
	Edwin Robinson .....	3 35
	Thos. Searle .....	2 40
	Halsey R. Brant.....	1 95
	Chas. E. Sharp.....	27 22
	Wm. J. Smith.....	3 85
	Cornelius F. O'Neil.....	10 80
22.	Herman Bauer, Plan Examiner.....	1 90
	American Multigraph Sales Co., for adjusting multigraph, May 2, 1911.....	1 53
	MacCrellish & Quigley, for stationery as per contract of 1911 .....	96 00
25.	To amounts paid the following for one month's salary, to August 31, 1911:	
	Chas. J. Allen, Secretary and Executive Officer.....	250 00
	Herman Bauer, Architect and Plan Examiner.....	150 00
	Wm. Boehmer, Record Clerk.....	100 00
	Thos A. Brady, Assistant Record Clerk.....	100 00
	Edgar R. Le Roy, Plan Examiner.....	100 00
	Samuel A. Scull, Chief Clerk.....	100 00
	Chas. W. Eichells, Jr., Law Clerk.....	100 00
	Agnes A. Collins, Clerk and Typewriter.....	50 00
	Jennie H. Connors.....	37 50
	Mary J. King.....	37 50
	Edward Nesbitt, Clerk and Messenger.....	50 00
	Eleanor T. E. Allen, Stenographer and Typewriter..	75 00
	To amounts paid the following for one month's salary as Inspector, to August 31, 1911:	
	Eli Albinson .....	100 00
	Halsey R. Brant.....	100 00
	John Cagnassola .....	100 00

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Aug. 25.	Chas. A. Callan.....	\$100 00
	Martin T. Fitzgerald.....	100 00
	Wm. L. Gloak.....	100 00
	John W. Kent.....	100 00
	Geo. B. Lutts.....	100 00
	Richard F. Mattia.....	100 00
	Theodore Moehring.....	100 00
	Cornelius F. O'Neil.....	100 00
	Thos. B. O'Brien.....	100 00
	Edw. W. Pounds.....	100 00
	Edwin Robinson.....	100 00
	Thos. Searle.....	100 00
	Chas. E. Sharp.....	100 00
	Michael J. Sheehy.....	100 00
	Wm. J. Smith.....	100 00
	Michael J. Sweeney.....	100 00
	Eugene J. Sullivan.....	100 00
	Richard Watt.....	100 00
	Wm. Wharton.....	100 00
Sept. 1.	Library Bureau, for cards and folders, June 28, 1911..	17 25
8.	MacCrellish & Quigley, for blanks as per contract of 1911.....	166 00
12.	MacCrellish & Quigley, for binding laws, August 25, 1911.....	3 00
	To amounts paid the following for expenses, to Au- gust 31, 1911:	
	Chas. J. Allen, Secretary and Executive Officer....	21 28
	Wm. Boehmer, Record Clerk.....	6 50
	Herman Bauer, Plan Examiner.....	20 40
	To amounts paid the following for one month's ex- penses as Inspector, to August 31, 1911:	
	Chas. E. Sharp.....	17 24
	Wm. J. Smith.....	12 30
	Edw. W. Pounds.....	8 79
	John W. Kent.....	8 75
	Cornelius F. O'Neil.....	8 30
	Michael J. Sheehy.....	7 88
	Michael J. Sweeney.....	7 40
	Edwin Robinson.....	6 95
	Halsey R. Brant.....	6 50
	Theodore Moehring.....	6 25
	Eugene J. Sullivan.....	5 50
	Wm. Wharton.....	4 75
	Thos. B. O'Brien.....	3 90
	Richard Watt.....	9 25
	Wm. L. Gloak.....	11 61
	Geo. B. Lutts.....	10 75
	John Cagnassola.....	10 45
	Thos. Searle.....	6 80
	Martin T. Fitzgerald.....	9 10
15.	Eli Albinson.....	8 75
	Union Building Co., for rent of rooms, to September 30, 1911.....	166 66
	Grover Brothers, for stationery, to August 22, 1911..	11 49
	Library Bureau, for filing cases, &c., to September 1, 1911.....	127 73
	Direct Line Telephone Co., for interior telephone sys- tem services, to September 30, 1911.....	3 75
	New Jersey Toilet Supply Co., for clean towels, to Au- gust 1, 1911.....	3 00

Sept. 15.	New York Telephone Co., for rental, to September 30, and for foreign messages, to August 20, 1911.....	\$2 64
19.	Great Bear Spring Co., for spring water, to August 28, 1911.....	7 50
26.	To amounts paid the following for one month's salary, to September 30, 1911:	
	Chas. J. Allen, Secretary.....	250 00
	Herman Bauer, Architect and Plan Examiner.....	150 00
	Edgar R. Le Roy, Assistant Plan Examiner.....	100 00
	Eleanor T. E. Allen, Stenographer and typewriter....	75 00
	Agnes A. Collins.....	50 00
	Jennie H. Connors.....	37 50
	Mary J. King.....	37 50
	Samuel A. Scull, Chief Clerk.....	100 00
	Wm. Boehmer, Record Clerk.....	100 00
	Thos. A. Brady, Assistant Record Clerk.....	100 00
	Chas. W. Eichells, Jr., Law Clerk.....	100 00
	Edward Nesbitt, Clerk and Messenger.....	50 00
	To amounts paid the following for one month's salary as Inspector, to September 30, 1911:	
	Eli Albinson.....	100 00
	Halsey R. Brant.....	100 00
	John Cagnassola.....	100 00
	Chas. A. Callan.....	100 00
	Martin T. Fitzgerald.....	100 00
	Wm. L. Gloak.....	100 00
	John W. Kent.....	100 00
	Geo. B. Lutts.....	100 00
	Richard F. Mattia.....	100 00
	Theodore Moehring.....	100 00
	Cornelius F. O'Neil.....	100 00
	Thos. B. O'Brien.....	100 00
	Edw. W. Pounds.....	100 00
	Edwin Robinson.....	100 00
	Thos. Searle.....	100 00
	Chas. E. Sharp.....	100 00
	Michael J. Sheehy.....	100 00
	Wm. J. Smith.....	100 00
	Michael J. Sweeney.....	100 00
	Eugene J. Sullivan.....	100 00
	Wm. Wharton.....	100 00
Oct. 13.	To amounts paid the following for expenses to September 30, 1911:	
	Chas. W. Eichells, Jr., Law Clerk.....	11 38
	Wm. Boehmer, Record Clerk.....	4 80
	Geo. B. Lutts, Inspector.....	2 75
	Chas. J. Allen, Secretary and Executive Officer.....	33 79
	Herman Bauer, Plan Examiner.....	18 53
	To amounts paid the following Inspectors for expenses, to September 30, 1911:	
	Wm. Wharton.....	5 10
	Michael J. Sweeney.....	11 50
	Wm. J. Smith.....	10 40
	Chas. E. Sharp.....	23 90
	Michael J. Sheehy.....	11 55
	Edwin Robinson.....	6 70
	Edward W. Pounds.....	11 90
	Thos. B. O'Brien.....	2 95
	Theodore Moehring.....	3 40
	John W. Kent.....	9 70

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Oct. 13.	Wm. L. Gloak.....	\$8 20
	Martin T. Fitzgerald.....	8 60
	John Cagnassola.....	11 95
	Halsey R. Brant.....	8 85
	Eli Albinson.....	5 90
	Thos. Searle.....	8 60
17.	Hahn & Co., for book case, &c., to October 3, 1911...	23 70
	Cornelius F. O'Neil, for expenses as Inspector, to September 30, 1911.....	11 10
	Union Building Co., for rent of rooms 907-15, to October 31, 1911.....	166 74
	Grover Brothers, for stationery, &c., to October 3, 1911,	85 25
	L. C. Smith & Brothers Typewriter Co., for typewriter, October 4, 1911.....	81 00
	Harry G. Zwenger, Clerk, First District Court, Morristown, for court costs, July 3, 1911.....	10 80
	Direct Line Telephone Co., for service of interior system, to October 31, 1911.....	3 75
24.	To amounts paid the following for one month's salary, to October 31, 1911:	
	Chas. J. Allen, Secretary and Executive Officer.....	250 00
	Herman Bauer, Architect and Plan Examiner.....	150 00
	Edgar R. Le Roy, Assistant Plan Examiner.....	100 00
	Eleanor T. E. Allen.....	75 00
	Jennie H. Connors.....	37 50
	Kruger Hygiene Ice Co., for ice, to October 1, 1911..	12 45
	To amounts paid the following for one month's salary, to October 31, 1911:	
	Edward Nesbitt, Clerk and Messenger.....	50 00
	Samuel A. Scull, Chief Clerk.....	100 00
	Wm. Boehmer, Record Clerk.....	100 00
	Thos. A. Brady, Assistant Record Clerk.....	100 00
	Chas. W. Eichells, Jr., Law Clerk.....	100 00
	To amounts paid the following for one month's salary as Inspector, to October 31, 1911:	
	Eli Albinson.....	100 00
	Halsey R. Brant.....	100 00
	John Cagnassola.....	100 00
	Chas. A. Callan.....	100 00
	Martin T. Fitzgerald.....	100 00
	Wm. L. Gloak.....	100 00
	Geo. B. Lutts.....	100 00
	Richard F. Mattia.....	100 00
	Theodore Moehring.....	100 00
	Thos. B. O'Brien.....	100 00
	Edw. W. Pounds.....	100 00
	Edwin Robinson.....	100 00
	Chas. E. Sharp.....	100 00
	Michael J. Sheehy.....	100 00
	Michael J. Sweeney.....	100 00
	Wm. Wharton.....	100 00
	Wm. J. Smith.....	100 00
	John W. Kent.....	100 00
	Cornelius F. O'Neil.....	100 00
	Thos. Searle.....	100 00
	Eugene J. Sullivan.....	100 00
	Eugene J. Sullivan, for expenses as Inspector, to September 30, 1911.....	5 10
30.	J. M. Stewart, for expenses as Commissioner, to October 4, 1911.....	28 50



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Oct. 30.	The W. B. Wood Co., for desks and chair, October 4, 1911 .....	\$98 00
	Library Bureau, for cards, guides, &c., to October 3, 1911 .....	304 05
	Geo. J. Smith, Clerk, District Court of Elizabeth, for court costs, September 23, 1911.....	36 80
	Passaic District Court, for costs, September 9, 1911..	14 80
	New York Telephone Co., for telephone service, to October 31, and for foreign messages, to September 20, 1911,	14 30
31.	John A. Campbell, for expenses as Commissioner, to October, 1911.....	12 05
		<hr/> \$47,224 96

## STATEMENT 140.

## TRENTON BATTLE MONUMENT.

1910.		
Nov. 15.	To amounts paid Thos. S. Chambers for expenses of the Association for months as follows:	
	October, 1910 .....	\$48 30
Dec. 16.	November, 1910 .....	63 40
1911.		
Jan. 13.	December, 1910 .....	55 70
Feb. 14.	January, 1911 .....	55 30
Mar. 10.	February, 1911 .....	53 40
April 7.	March, 1911 .....	62 40
May 16.	April, 1911 .....	49 20
June 20.	May, 1911 .....	58 80
July 14.	June, 1911 .....	67 60
Aug. 15.	July, 1911 .....	55 60
Sept. 15.	August, 1911 .....	78 20
Oct. 17.	September, 1911 .....	85 40
		<hr/> \$733 30

## STATEMENT 141.

## TUBERCULOSIS COMMISSION.

1910.		
Nov. 23.	To amounts paid the following for one month's salary, to November 30, 1910:	
	Franklin Dye, Secretary.....	\$100 00
	Samuel B. Ketcham, in office and field work.....	125 00
	Gussie Johnson .....	45 00
Dec. 9.	Chas. Howell Cook, Treasurer, for expenses incurred by the Commission to investigate the existence of tuberculosis in animals, to November 29, 1910.....	1,488 70
22.	To amounts paid the following for one month's salary, to December 31, 1910:	
	Franklin Dye, Secretary.....	100 00
	Samuel B. Ketcham, in office and field work.....	125 00
	Gussie Johnson .....	45 00
1911.		
Jan. 13.	Chas. Howell Cook, Treasurer, for expenses incurred by the Commission to investigate the existence of tuberculosis in animals, to December 31, 1910.....	1,031 93

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Jan.	26.	To amounts paid the following for one month's salary, to January 31, 1911:	
		Franklin Dye, Secretary.....	\$100 00
		Samuel B. Ketcham, in office and field work.....	125 00
		Gussie Johnson .....	45 00
Feb.	7.	Chas. Howell Cook, Treasurer, for expenses incurred in investigating the existence of tuberculosis in animals, to January 31, 1911.....	1,495 35
	10.	MacCrellich & Quigley, for stationery furnished, January 11, 1911.....	13 50
	24.	To amounts paid the following for one month's salary as Secretary, to February 28, 1911:	
		Franklin Dye, Secretary.....	100 00
		Samuel B. Ketcham, in office and field work.....	125 00
		Gussie Johnson .....	45 00
Mar.	7.	Chas. Howell Cook, Treasurer, for expenses incurred by the Commission to investigate the existence of tuberculosis in animals, to February 28, 1911.....	1,292 46
	28.	To amounts paid the following for one month's salary, to March 31, 1911:	
		Franklin Dye, Secretary.....	100 00
		Samuel B. Ketcham, in office and field work.....	125 00
		Gussie Johnson .....	45 00
April	7.	Chas. Howell Cook, Treasurer, for expenses incurred by the Commission to investigate the existence of tuberculosis in animals, to March 30, 1911.....	1,162 40
	25.	To amounts paid the following for one month's salary, to April 30, 1911:	
		Franklin Dye, Secretary.....	100 00
		Samuel B. Ketcham, in office and field work.....	125 00
		Gussie Johnson .....	45 00
May	9.	Chas. Howell Cook, Treasurer, for expenses incurred by the Commission to investigate the existence of tuberculosis in animals, to April 30, 1911.....	821 65
	24.	To amounts paid the following for one month's salary, to May 31, 1911:	
		Franklin Dye, Secretary.....	100 00
		Samuel B. Ketcham, in office and field work.....	125 00
		Gussie Johnson .....	45 00
June	6.	Wm. Richman, Treasurer, for expenses incurred in prosecuting the work of the Commission to investigate the existence of tuberculosis in animals, to May 31, 1911,.....	1,045 29
	26.	To amounts paid the following for one month's salary, to June 30, 1911:	
		Franklin Dye, Secretary.....	100 00
		Samuel B. Ketcham, in office and field work.....	125 00
		Gussie Johnson .....	45 00
July	11.	MacCrellich & Quigley, for blanks, to May 27, 1911...	23 00
	14.	Gussie Johnson, for one month's salary, to July 31, 1911 .....	45 00
	18.	Wm. Richman, Treasurer, for expenses incurred by Commission, to June 30, 1911.....	1,046 12
	25.	To amounts paid the following for one month's salary, to July 31, 1911:	
		Samuel B. Ketcham.....	125 00
		Franklin Dye .....	100 00
Aug.	8.	Wm. Richman, Treasurer, for expenses incurred by the Commission to investigate the existence of tuberculosis in animals, to July 31, 1911.....	1,055 76

## STATE TREASURER'S REPORT.

Aug. 22.	MacCrellish & Quigley, for stationery as per contract of 1911 .....	\$49 55
25.	To amounts paid the following for one month's salary, to August 31, 1911:	
	Franklin Dye, Secretary .....	100 00
	Gussie Johnson .....	45 00
	Samuel B. Ketcham, Inspector .....	107 26
	To amounts paid the following for twenty-two days' services as Inspector, to August 31, 1911:	
	Chas. McNabb, Chief Inspector .....	118 27
	Whitfield Gray .....	59 14
	Wm. Herbert Lowe .....	88 71
	Henry B. Richman .....	88 71
Sept. 8.	MacCrellish & Quigley, for blanks as per contract, 1911 .....	32 00
15.	Wm. Richman, Treasurer, for expenses incurred to investigate the existence of tuberculosis in animals, to August 31, 1911 .....	1,108 68
26.	To amounts paid the following for one month's salary, to September 30, 1911:	
	Franklin Dye, Secretary .....	100 00
	Gussie Johnson .....	45 00
	Wm. Herbert Lowe, Inspector .....	125 00
	Whitfield Gray, Inspector .....	83 33
	Samuel B. Ketcham, Inspector .....	100 00
	Henry B. Richman, Inspector .....	125 00
	Chas. McNabb, Chief Inspector .....	166 66
Oct. 10.	To amounts paid MacCrellish & Quigley, as follows:	
	For blanks, August 30, 1911 .....	5 00
13.	For stationery, October 9, 1911 .....	12 90
	For blanks, October 7, 1911 .....	10 00
17.	Wm. Richman, Treasurer, for expenses incurred by Commission to investigate the existence of tuberculosis in animals, to September 30, 1911 .....	1,461 11
24.	To amounts paid the following for one month's salary, to October 31, 1911:	
	Franklin Dye, Secretary .....	100 00
	Gussie Johnson .....	45 00
	Chas. McNabb .....	166 68
	Wm. Herbert Lowe .....	125 00
	Whitfield Gray .....	83 34
	Samuel B. Ketcham .....	100 00
	Henry B. Richman .....	125 00
	Wm. Richman, Treasurer, for expenses incurred to investigate the existence of tuberculosis in animals, to October 16, 1911 .....	1,887 87
27.	A. C. Yard, Postmaster, for postage stamps, October 17, 1911 .....	20 00
		<hr/>
		\$19,590 37

## STATEMENT 142.

## VILLAGE FOR EPILEPTICS.

1910.			
Nov. 11.	To amounts paid Herman F. Moosbrugger, Treasurer, as follows:		
	For petty cash expense fund allowed November 9, 1910 .....	\$750	00
	For payroll of subordinate officers and employes, to October 31, 1910 .....	3,502	44
14.	For balance of payroll of employes (petty cash expense fund, discharged employes), to October 31, 1910.....	52	38
	For expenses of the Village for October, 1910.....	4,088	54
	To amounts paid the following for one month's salary, to October 31, 1910:		
	David F. Weeks, Superintendent.....	208	37
	Wm. H. Schultz, Steward.....	166	74
	Harry E. Diers, First Assistant Physician.....	125	00
	Wilbur C. Smith, Second Assistant Physician.....	100	00
18.	Jonas A. Fuld, for expenses as Manager, to October 12, 1910 .....	8	01
	Mrs. Brice Collard, for expenses as Manager, to October 12, 1910 .....	8	58
Dec. 6.	Herman F. Moosbrugger, Treasurer, for payroll of subordinate officers and employes, to November 30, 1910 .....	3,535	51
	American Water Softener Co., for account of amount due for water-supply, to November 14, 1910, as per contract .....	91	25
	Mrs. Caroline B. Alexander, for expenses as Manager, to September 14, 1910.....	14	98
	To amounts paid the following for one month's salary, to November 30, 1910:		
	David F. Weeks, Superintendent.....	208	33
	Wm. H. Schultz, Steward.....	166	66
	Harry E. Diers, First Assistant Physician.....	125	00
	Wilbur C. Smith, Second Assistant Physician.....	100	00
	Alice A. Steffan, Third Assistant Physician.....	83	33
16.	Herman F. Moosbrugger, Treasurer, for expenses of the Village for November, 1910.....	6,539	40
27.	Gunzelman & Cramer, for account of amount due for erection of horse barn, to December 8, 1910, as per contract .....	640	00
	Martin C. Ribsam, for farm implements, &c., November 19, 1910, as per contract.....	386	80
	Martin C. Ribsam, for ice plow, bob sleds, &c., September 23, 1910, as per contract.....	115	00
1911.			
Jan. 6.	Herman F. Moosbrugger, Treasurer, for payroll of subordinate officers and employes, to December 31, 1910 .....	3,559	93
	American Water Softener Co., for balance of contract for water-supply system, to December 20, 1910..	45	63
	J. B. Hill, for lumber, &c., to November 12, 1910....	681	60
9.	To amounts paid the following for one month's salary, to December 31, 1910:		
	David F. Weeks, Superintendent.....	208	33
	Wm. H. Schultz, Steward.....	166	66

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Jan.	9.	Harry E. Diers, First Assistant Physician.....	\$125 00
		Wilbur C. Smith, Second Assistant Physician.....	100 00
		Alice B. Steffian, Third Assistant Physician, for nine- teen days' services, to December 31, 1910.....	51 07
	13.	Herman F. Moosbrugger, Treasurer, for expenses of the Village for December, 1910.....	4,670 70
	20.	F. S. Katzenbach & Co., for hardware, supplies, &c., to December 31, 1910 .....	46 76
		Keystone Varnish Co., for waterproof interior finish, January 4, 1911 .....	11 25
		Warren, Balderson & Co., for plumbing supplies, &c., December 16, 1910 .....	39 63
Feb.	3.	Keystone Varnish Co., for Keystone, January 16, 1911 .....	76 80
		H. R. Jackson, for chandeliers, &c., to December 22, 1910 .....	3 50
		Martin C. Ribsam, for rope, hay rake, &c., November 30, 1910, being balance of contract.....	89 80
		A. C. Bond, for corn harvester, October 29, 1910, on account of contract .....	114 00
	6.	Herman F. Moosbrugger, Treasurer, for payroll of subordinate officers and employes, to January 31, 1911, To amounts paid the following for one month's salary, to January 31, 1911:	3,661 86
		David F. Weeks, Superintendent.....	208 33
		Wm. H. Schultz, Steward.....	166 66
		Harry E. Diers, First Assistant Physician.....	125 00
		Wilbur C. Smith, Second Assistant Physician.....	100 00
	10.	Herman F. Moosbrugger, Treasurer, for expenses of the Village for January, 1911.....	3,660 73
	17.	Gunzelman & Cramer, for account of amount due for erection of horse barn, to January 31, 1911, as per contract .....	3,068 50
Mar.	1.	J. B. Hill, for lumber, &c., to January 24, 1911.....	195 66
	7.	Herman F. Moosbrugger, Treasurer, for payroll of subordinate officers and employes, to February 28, 1911, To amounts paid the following for one month's salary, to February 28, 1911:	3,677 84
		David F. Weeks, Superintendent.....	208 33
		Wm. H. Schultz, Steward.....	166 66
		Harry E. Diers, First Assistant Physician.....	125 00
		Wilbur C. Smith, Second Assistant Physician.....	100 00
	10.	Herman F. Moosbrugger, for expenses of the Village for February, 1911 .....	6,328 65
	14.	J. B. Hill, for lumber, to February 18, 1911.....	112 83
		Keystone Varnish Co., for waterproof interior finish, February 2, 1911 .....	22 50
	17.	Edward Darby & Sons Co., for wire guards for radi- ators, February 17, 1911 .....	128 15
	21.	Theo. Foote, for expenses as Manager, to March 11, 1911 .....	112 44
April	4.	Jonas A. Fuld, for expenses as Manager, to March 23, 1911 .....	21 22
	5.	Herman F. Moosbrugger, Treasurer, for payroll of sub- ordinate officers and employes, to March 31, 1911.....	3,674 23
		To amounts paid the following for one month's salary, to March 31, 1911:	
		David F. Weeks, Superintendent.....	208 33
		Wm. H. Steward, Steward .....	166 66
		Harry E. Diers, First Assistant Physician.....	125 00



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April	5.	Wilbur C. Smith, Second Physician.....	\$100 00
	13.	Herman F. Moosbrugger, Treasurer, for expenses of the Village for March, 1911.....	7,014 85
	18.	Keystone Varnish Co., for Keystone enamel, &c., March 11, 1911 .....	97 05
		J. B. Hill, for lumber, &c., to March 7, 1911.....	58 17
May	2.	Caroline B. Alexander, for expenses as Manager, to April 17, 1911 .....	14 98
	9.	Mrs. Brice Collard, Treasurer, for payroll of subordinate officers and employes, to April 30, 1911.....	3,667 18
		To amounts paid the following for one month's salary, to April 30, 1911:	
		Wm. H. Schultz, Steward .....	166 66
		Harry E. Diers, First Assistant Physician.....	125 00
		Wilbur C. Smith, Second Assistant Physician.....	100 00
		Sarah J. Morris, Third Assistant Physician.....	83 33
		Richard Moldenke, for expenses as Manager, to April 17, 1911 .....	17 98
	16.	Genzleman & Cramer, for balance of amount due for erection of horse barn, to April 25, 1911, as per contract, P. I. Craig, for balance of amount due for contract for water-supply system, December 24, 1910.....	1,291 50
		Mrs. Brice Collard, Treasurer, for expenses of the Village for April, 1911.....	128 83
		David F. Weeks, for one month's salary as Superintendent, to April 30, 1911.....	4,051 42
	24.	J. B. Hill, for lumber, &c. furnished to April 27, 1911. To amounts paid parties below named for advertising for proposals for water system to dates in 1911, as follows:	291 66
		Engineering News Publishing Co., April 27.....	52 05
		Engineering Record, April 22 .....	34 20
		W. B. R. Mason, Publisher, Chronicle, Bound Brook, .....	34 20
June	1.	Herman F. Moosbrugger, for expenses as Manager, to April 19, 1911.....	5 55
	2.	Thos. Doudiken, for extra leaders and galvanized iron work on men's cottage.....	64 39
	6.	Mrs. Brice Collard, for expenses as Manager, to April 17, 1911 .....	49 15
		Mrs. Brice Collard, Treasurer, for payroll of subordinate officers and employes, to May 31, 1911.....	12 00
		Chapman Slate Co., for slate, May 10, 1911.....	3,763 76
		J. B. Hill, for lumber, May 13, 1911.....	151 80
		To amounts paid the following for one month's salary, to May 31, 1911:	120 69
		David F. Weeks, Superintendent.....	291 66
		Wm. H. Schultz, Steward.....	166 66
		Wilbur C. Smith, Second Assistant Physician.....	100 00
		Sarah J. Morris, Third Assistant Physician.....	83 33
	9.	Trenton Evening Times, for advertising for proposals for water system, April 19, 1911.....	10 92
	13.	Keystone Varnish Co., for Keystone enamel, &c., May 31, 1911 .....	113 73
	16.	Mrs. Brice Collard, Treasurer, for expenses of the Village for May, 1911.....	5,420 89
	27.	Trenton Evening Times, for advertising notice dated May 13, 1911.....	13 00
		Unionist Gazette Association, Somerville, for advertising notice, dated May 11, 1911.....	7 35

June 27.	W. B. R. Mason, Publisher, The Chronicle, Bound Brook, for advertising notice, to May 26, 1911.....	\$6 30
	Unionist Gazette Association, Somerville, for advertising notice dated April 6, 1911.....	6 30
July 7.	Harry E. Diers, for one month's salary as First Assistant Physician, to May 31, 1911.....	125 00
	Mrs. Brice Collard, Treasurer, for payroll of subordinate officers and employes, to June 30, 1911.....	3,710 96
	To amounts paid the following for one month's salary, to June 30, 1911:	
	David F. Weeks, Superintendent.....	291 66
	Wm. H. Schultz, Steward.....	166 66
	Wilbur C. Smith, First Assistant Physician.....	125 00
	Geo. S. Diebert, Second Assistant Physician.....	100 00
	Sarah J. Morris, Third Assistant Physician.....	83 33
25.	Mrs. Brice Collard, Treasurer, for expenses of the Village for June, 1911.....	5,774 31
Aug. 1.	Harrison Construction Co., for pipe, &c., July 15, 1911.....	4,904 42
	Trenton Engineering Co., for engineering services on estimated amount of work done, to July 15, 1911, in connection with extension of water system.....	288 50
	J. B. Hill, for lumber, &c., June 26, 1911.....	63 17
4.	To amounts paid the following for one month's salary, to July 31, 1911:	
	David F. Weeks, Superintendent.....	291 66
	Wm. H. Schultz, Steward.....	166 66
	Wilbur C. Smith, First Assistant Physician.....	125 00
	Geo. S. Diebert, Second Assistant Physician.....	100 00
	Sarah J. Morris, Third Assistant Physician.....	83 33
8.	Mrs. Brice Collard, Treasurer, for payroll of subordinate officers and employes, to July 31, 1911.....	3,776 11
	Trenton Evening Times, for advertising proposals for furnishing school building, &c., dated June 10, 1911....	23 14
	Trenton Evening Times, for advertising proposals for erecting hospital, dated June 24, 1911.....	13 00
15.	Mrs. Brice Collard, Treasurer, for expenses of the Village for July, 1911.....	4,151 58
	J. B. Hill, lumber, sand, &c., July 1, 1911.....	330 84
	Keystone Varnish Co., Keystone, &c., July 10, 1911..	94 80
	Elizabeth Cornice Works, Inc., skylight, &c., July 25, 1911.....	84 00
	To amounts paid parties below named for advertising proposals, as follows:	
	W. B. R. Mason, Publisher, Chronicle, Bound Brook, July 7, 1911.....	6 30
	Unionist Gazette Association, June 22, 1911.....	7 05
	Unionist Gazette Association, June 8, 1911.....	12 45
	W. B. R. Mason, Publisher Chronicle, Bound Brook, June 23, 1911.....	11 10
Sept. 1.	Roneo Co., for pencil sharpeners, July 31, 1911.....	20 25
	Trenton Engineering Co., for services in connection with estimate of work done to date on water system extension, to August 15, 1911.....	175 10
	Amos C. Bond, for mowers, cornplanter, &c., August 3, 1911, as per contract.....	415 73
	Unionist Gazette Association, Somerville, for advertising notice, dated July 27, 1911.....	7 35
	W. B. R. Mason, Publisher Chronicle, Bound Brook, for advertising notice dated August 11, 1911.....	6 75

## STATE TREASURER'S REPORT.

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Sept.	1.	Jones, of Binghamton, for Bertillon scales, July 28, 1911 .....	\$30 01
		H. R. Jackson, for electric light fixtures, August 1, 1911 .....	531 06
	5.	Mrs. Brice Collard, Treasurer, for payroll of subordinate officers and employes, to August 31, 1911.....	3,634 89
		To amounts paid the following for one month's salary, to August 31, 1911:	
		David F. Weeks, Superintendent.....	291 66
		Wm. H. Schultz, Steward.....	166 66
		To amounts paid persons below named for services to dates in 1911, as follows:	
		Wilbur C. Smith, First Assistant Physician, fifteen days, to August 15.....	60 48
		Geo. S. Diebert, First Assistant Physician, sixteen days, to August 31.....	55 91
		Geo. S. Diebert, Second Assistant Physician, fifteen days, to August 15.....	48 39
		Frank H. Haigler, Second Assistant Physician, sixteen days, to August 31.....	51 61
		Sarah J. Morris, Third Assistant Physician, one month, to August 31.....	83 33
	8.	Mrs. Brice Collard, Treasurer, for expenses of the Village for August, 1911.....	4,672 46
		Harrison Construction Co., for pipe, valves, &c., to August 15, 1911, on account of contract.....	2,976 71
		Jonas A. Fuld, for expenses as Manager, to August 28, 1911 .....	18 23
	12.	P. & F. Corbin, of New York, for master key locks, &c., February 28, 1911.....	2,594 38
		J. B. Hill, for lumber, &c., to August 28, 1911.....	1,072 28
		The Corbett Supply Co., pulleys, belts, &c., August 23, 1911 .....	249 62
		F. S. Katzenbach & Co., for nails, tin, &c., August 30, 1911 .....	127 01
		Clyde Potts, for payment on plans and specifications in connection with enlarging and improving sewer system, August 29, 1911.....	200 00
	15.	The J. L. Mott Iron Works, for faucets, valves, &c., July 28, 1911.....	484 22
	19.	Herman F. Moosbrugger, for expenses as Manager, to August 31, 1911.....	51 75
		John Edward Clark, for expenses as Manager, to August 28, 1911.....	13 18
		Keystone Varnish Co., for Keystona, enamel, &c., September 7, 1911.....	220 92
	26.	Vincent Snedeker, for one month and eighteen days' salary, to September 30, 1911, as Inspector of construction .....	237 09
		The J. L. Mott Iron Works, for drinking fountains, September 12, 1911.....	363 60
Oct.	3.	To amounts paid Jas. W. Lanning for account of amounts due, as per contracts, as follows:	
		For erection of two cottages for patients, to September 30, 1911.....	5,873 50
		For erection of cottage for feeble-minded men, to September 18, 1911.....	3,502 85
	6.	Mrs. Brice Collard, Treasurer, for payroll of subordinate officers and employes, to September 30, 1911.....	3,976 11

Oct.	6.	To amounts paid the following for one month's salary, to September 30, 1911:	
		David F. Weeks, Superintendent.....	\$291 66
		Wm. H. Schultz, Steward.....	166 66
		Geo. S. Diebert, First Assistant Physician.....	108 33
		Frank H. Haigler, Second Assistant Physician.....	100 00
		Sarah J. Morris, Third Assistant Physician.....	83 33
	17.	Mrs. Brice Collard, Treasurer, for expenses of the Home for September, 1911.....	10,178 70
		J. B. Hill, for lumber, September 16, 1911.....	22 65
	24.	Vincent Snedeker, for one month's salary as Inspector of construction, to October 31, 1911.....	150 00
		Trenton Engineering Co., for services in connection with estimate of work done, to October 7, 1911, on water system .....	225 20
		Harrison Construction Co., for pipe, valves, &c., and for extra work furnished to October 7, 1911, as per contract .....	2,641 00
	30.	To amounts paid Managers below named for expenses incurred to dates in 1911, as follows:	
		Mrs. Brice Collard, September 25.....	12 00
		Mrs. Caroline B. Alexander, August 28.....	8 56
		Wm. A. Clark, September 25.....	9 12
		Gunzelman & Cramer, for account of amount due for erection of hospital, to October 13, 1911, as per contract, Stothoff Brothers, for account of amount due for tower, &c., October 23, 1911, as per contract.....	3,995 00
		Strawbridge & Clothier, for pictures, October 10, 1911, E. F. Hooper & Co., for oil and lead, &c., September 21, 1911 .....	1,705 44
		J. B. Hill, for lumber, &c., September 23, 1911.....	48 62
		F. S. Katzenbach & Co., for hinges, &c., September 20, 1911 .....	29 68
		New Jersey Wire Cloth Co., for wire cloth, September 22, 1911 .....	403 86
		John Harris, for clocks, September 15, 1911.....	12 85
		Underwood Typewriter Co., for machine and duplicator, July 28, 1911.....	18 00
		Milton Bradley Co., for paper cutter, August 29, 1911, The Imperial Machine Co., for vegetable paring machine, September 23, 1911.....	22 00
		Trenton Evening Times, for advertising for proposals for enlarging, &c., sewer system, to August 12, 1911... Warren Balderson & Co., for radiator, &c., August 19, 1911 .....	136 75
		Samuel H. French & Co., for lead, paint, &c., August 29, 1911 .....	6 53
		John Harris, for clocks, October 11, 1911.....	175 00
		The Imperial Machine Co., for vegetable paring machine, September 23, 1911.....	11 18
		New Jersey China Pottery Co., for dishes, plates, &c., August 31, 1911.....	35 45
		Joshua S. Cope, for screenings, October 6, 1911.....	287 91
	31.	To amounts paid Jas. W. Lanning for account of amounts due for erection of cottages below named, to October 24, 1911, as per contracts, as follows:	22 00
		Two cottages for epileptics.....	2,295 00
		Cottage for feeble minded men.....	1,040 00
		John Wanamaker, for rugs, &c., September 5, 1911..	182 85
		John Wanamaker, for pictures, October 11, 1911.....	57 29

## STATE TREASURER'S REPORT.

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Oct. 31.	Richard Moldenke, for expenses as Manager, to September 25, 1911.....	\$11 19
	To amounts paid parties below named for advertising notices on dates in 1911, as follows:	
	Unionist Gazette Association, Somerville, September 14 .....	7 20
	W. B. R. Mason, Publisher, Chronicle, Bound Brook, September 15 .....	6 75
	Trenton Evening Times, September 30.....	11 44
		<hr/>
		\$166,965 18

## STATEMENT 143.

## WASHINGTON ASSOCIATION OF NEW JERSEY.

1910.		
Nov. 15.	To amounts paid Washington Association of New Jersey for semi-annual appropriation due as follows:	
	November 1, 1910.....	\$1,250 00
1911.		
April 4.	April 1, 1911.....	1,250 00
		<hr/>
		\$2,500 00





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## School Fund.

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(903)



# School Fund.

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The securities of the School Fund are the following:

Bonds .....	\$4,451,039 50	
Stocks .....	146,500 00	
		<hr/>
		\$4,597,539 50
Bonds and Mortgages.....		274,049 00
Riparian Leases .....		436,287 22
Real Estate .....		19,438 44
		<hr/>
		\$5,327,314 16

## STATEMENT OF THE SCHOOL FUND.

Securities, November 1, 1910.....	\$4,848,728 40	
Add Bonds purchased.....	\$652,934 50	
Add Riparian Leases issued.....	104,439 25	
		<hr/>
		757,373 75
		<hr/>
		\$5,606,102 15
Less Securities paid off.....	\$277,273 03	
Less Riparian Lease cancelled.....	1,514 96	
		<hr/>
		278,787 99
		<hr/>
Securities, October 31, 1911.....	\$5,327,314 16	
Balance in bank, October 31, 1911.....	189,675 11	
		<hr/>
		\$5,516,989 27
Amount of Securities, November 1, 1910.....	\$4,848,728 40	
Balance in bank, November 1, 1910.....	472,779 98	
		<hr/>
		\$5,321,508 38
		<hr/>
Net increase in Fund.....		\$195,480 89

(905)





# Securities Belonging to the School Fund.

## STOCKS AND BONDS.

Delaware and Raritan Canal and Camden and Amboy Transportation Company, 1,355 shares, par value \$100 each.....	\$135,500 00
Trenton Banking Co., 220 shares, par value \$50 each .....	11,000 00
	<hr/>
Paterson Renewal, Series 1, seventy-five bonds, \$1,000 each....	\$146,500 00
City of Bayonne, refunded assessment, sixty-one bonds, \$1,000 each .....	75,000 00
City of Bayonne, six bonds, \$1,000 each.....	61,000 00
City of Bayonne funded assessment, twenty-three bonds, \$1,000 each .....	6,000 00
City of Bayonne twenty-year coupon, fifty-eight bonds, \$1,000 each .....	23,000 00
Township of East Orange tax arrearage, twenty-five bonds, \$1,000 each .....	58,000 00
Borough of Princeton sewer coupon, one bond.....	25,000 00
City of Jersey City forty-year, seven bonds, \$1,000 each.....	7,800 00
Township of Franklin, Essex county, forty-two bonds, \$1,000 each .....	7,000 00
Township of Union, Bergen county, forty-two bonds, \$1,000 each .....	42,000 00
Township of Union, Bergen county, one bond.....	42,000 00
Town of Freehold water loan, nine bonds, \$2,000 each.....	500 00
Town of Freehold water loan, four bonds, \$1,500 each.....	18,000 00
Town of Freehold water loan, five bonds, \$2,000 each.....	6,000 00
Town of Freehold water loan, four bonds, \$2,000 each.....	10,000 00
Town of Freehold sewer loan, two bonds, \$1,500 each.....	8,000 00
Town of Freehold sewer loan, one bond.....	3,000 00
Town of Freehold sewer loan, one bond.....	275 00
Town of Keyport water loan, ninety-one bonds, \$500 each.....	550 00
City of Orange sewer, seventy-five bonds, \$1,000 each.....	45,500 00
Town of Red Bank, Monmouth county, water, ten bonds, \$1,000 each .....	75,000 00
Town of West New York, Hudson county, outlet sewer, thirty bonds, \$1,000 each.....	10,000 00
Town of West New York, Hudson county, outlet sewer, one bond .....	30,000 00
Town of Harrison, Hudson county, renewal street improvement, fifty bonds, \$1,000 each.....	500 00
Borough of North Arlington, Bergen county, road improvement of 1899, ten bonds, \$500 each.....	50,000 00
Borough of Hasbrouck Heights, Bergen county, road improvement, fourteen bonds, \$1,000 each.....	5,000 00
	14,000 00

Borough of Vineland, Cumberland county, water, fifty bonds, \$1,000 each.....	\$50,000 00
City of Passaic, Passaic county, twenty-six bonds, \$1,000 each, .....	26,000 00
Borough of Rutherford, Bergen county, funding, ninety-four bonds, \$500 each.....	47,000 00
Town of Dover, Morris county, water loan, seventy bonds, \$1,000 each .....	70,000 00
Borough of Glen Ridge, Essex county, funding, sixteen bonds, \$1,000 each .....	16,000 00
Town of Kearny, Hudson county, funding, eight bonds, \$1,000 each .....	8,000 00
Borough of Rutherford, Bergen county, street improvement, twenty bonds, \$1,000 each.....	20,000 00
Borough of Wallington, Bergen county, thirty bonds, \$1,000 each .....	30,000 00
City of Summit, Union county, sewer, forty bonds, \$1,000 each, .....	40,000 00
City of Trenton pavement, registered, one bond.....	64,535 00
City of Trenton repaving, registered, one bond.....	27,000 00
City of Ocean City, Cape May county, paving and fire, fifty bonds, \$500 each.....	25,000 00
City of Ocean City, Cape May county, paving and fire, forty bonds, \$500 each.....	20,000 00
County of Camden county building, coupon, thirty bonds, \$1,000 each .....	30,000 00
Town of West Orange sewer, sixteen bonds, \$1,000 each.....	16,000 00
City of Perth Amboy water, fifty bonds, \$1,000 each.....	50,000 00
Borough of Delford sewer, twenty-two bonds, \$1,000 each.....	22,000 00
County of Hudson park, fifty bonds, \$1,000 each.....	50,000 00
Borough of Edgewater borough hall, thirty-four bonds, \$1,000 each .....	34,000 00
Town of Kearny funding, fifty bonds, \$1,000 each.....	50,000 00
Borough of Belmar funding, twenty bonds, \$1,000 each.....	20,000 00
Borough of Atlantic Highlands water, three bonds, \$1,000 each, .....	3,000 00
City of New Brunswick funding, ten bonds, \$1,000 each.....	10,000 00
Long Branch beach and park, thirty bonds, \$1,000 each.....	30,000 00
City of Woodbury street improvement, forty bonds, \$500 each, .....	20,000 00
City of Camden refunding, Series W, eighteen bonds, \$1,000 each .....	18,000 00
City of Asbury Park water, twenty-two bonds, \$1,000 each....	22,000 00
County of Camden Federal street bridge, sixty-five bonds, \$1,000 each .....	65,000 00
Borough of Atlantic Highlands refunding, registered, fifteen bonds, \$1,000 each.....	15,000 00
Borough of Sea Isle City improvement, forty bonds, \$500 each, .....	20,000 00
Township of Union water, twenty-four bonds, \$1,000 each.....	24,000 00
Somerset County county building, ninety-nine bonds, \$1,000 each .....	99,000 00
Borough of Deal, thirty bonds, \$1,000 each.....	30,000 00
Town of Westfield sewer, sidewalk and road, eighteen bonds, \$1,000 each .....	18,000 00
Borough of Bradley Beach sewer, twenty bonds, \$500 each....	10,000 00
Borough of Avon-by-the-Sea funding, thirty-four bonds, \$500 each .....	17,000 00
Borough of Holly Beach funding, twenty bonds, \$1,000 each..	20,000 00
City of Atlantic City water, twenty-five bonds, \$1,000 each....	25,000 00
Borough of Atlantic Highlands water extension, six bonds, \$1,000 each.....	6,000 00
Borough of Merchantville sewer, twenty bonds, \$1,000 each...	20,000 00
No. 85, Long Branch School, thirty bonds, \$1,000 each.....	30,000 00

## STATE TREASURER'S REPORT.

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No. 34, Mercer County School, three bonds, \$1,000 each.....	\$3,000 00
No. 10, Union county, twenty bonds, \$500 each.....	10,000 00
No. 40, Bergen county, School, one bond, \$1,000; one bond, \$975 .....	1,975 00
No. 19, Burlington county, school, six bonds, \$200 each.....	1,200 00
Town of Nutley, Essex county, School, twenty bonds, \$1,000 each .....	20,000 00
Township of Middletown School, one bond.....	500 00
Borough of Atlantic Highlands School, thirty-two bonds, \$500 each .....	16,000 00
Borough of Farmingdale School, one bond.....	1,000 00
Borough of Wilbur School, two bonds, \$1,000 each.....	2,000 00
Township of Hamilton School, six bonds, \$1,000 each.....	6,000 00
Borough of Avalon School, seventeen bonds, \$200 each.....	3,400 00
Riverside School, one bond.....	3,000 00
Township of Union School, three bonds, \$1,000 each; one bond, \$500 .....	3,500 00
Township of East Orange School, one bond.....	5,000 00
Borough of Westwood School, seven bonds, \$500 each.....	3,500 00
Borough of Undercliff (now Edgewater) School, eight bonds, \$500 each .....	4,000 00
City of Atlantic City School, forty-five bonds, \$1,000 each.....	45,000 00
Township of Waterford School, five bonds, \$300 each.....	1,500 00
Township of Brick School, eleven bonds, \$250 each.....	2,750 00
Borough of Wallington School, fourteen bonds, \$500 each.....	7,000 00
City of Passaic School, twenty-eight bonds, \$1,000 each.....	28,000 00
City of Passaic School, nine bonds, \$5,000 each.....	45,000 00
Borough of Rutherford School, forty-nine bonds, \$1,000 each; one bond, \$500; one bond, \$70.....	49,570 00
Borough of Delford School, eight bonds, \$1,000 each.....	8,000 00
Township of Manchester School, six bonds, \$1,000 each.....	6,000 00
Township of Little Falls School, six bonds, \$500 each.....	3,000 00
Township of Verona School, sixteen bonds, \$1,000 each.....	16,000 00
City of Passaic School, twenty-five bonds, \$1,000 each.....	25,000 00
Borough of High Bridge School, two bonds, \$300 each; ten bonds, \$600 each; ten bonds, \$800 each.....	14,600 00
Borough of High Bridge School, eighteen bonds, \$200 each; four bonds, \$250 each.....	4,600 00
Township of Verona School, five bonds, \$2,000 each.....	10,000 00
City of Passaic School, twenty-two bonds, \$1,000 each.....	22,000 00
City of Hoboken School, twenty-five bonds, \$1,000 each.....	25,000 00
City of Plainfield School, fifty bonds, \$1,000 each.....	50,000 00
Overpeck Township School, sixteen bonds, \$1,000 each.....	16,000 00
Borough of Garwood School, twenty-four bonds, \$500 each....	12,000 00
Town of Irvington School, one bond.....	28,150 00
Borough of Secaucus School, thirteen bonds, \$1,000 each.....	13,000 00
Township of Ridgewood School, twenty bonds, \$1,000 each....	20,000 00
Borough of Pleasantville School, thirteen bonds, \$1,000 each; one bond, \$500.....	13,500 00
Town of Hammonton School, eighteen bonds, \$1,000 each....	18,000 00
Township of Teaneck School, twenty-three bonds, \$1,000 each, Borough of Bergenfield School, twenty bonds, \$1,000 each....	23,000 00
City of Salem School, twenty-six bonds, \$750 each.....	20,000 00
City of Salem School, eight bonds, \$750 each.....	19,500 00
Borough of Midland Park School, fourteen bonds, \$500 each..	6,000 00
Borough of Tenafly School, twenty-five bonds, \$1,000 each..	7,000 00
Borough of Fort Lee School, twenty bonds, \$1,000 each.....	25,000 00
Township of New Barbadoes School, thirty bonds, \$1,000 each,	20,000 00
Township of Franklin School, nine bonds, \$1,000 each.....	30,000 00
	9,000 00

Borough of Rutherford School, twenty-five bonds, \$1,000 each,	\$25,000 00
Township of Acquackanonk School, twenty bonds, \$1,000 each,	20,000 00
Pensauken Township School, twenty-eight bonds, \$500 each;	
two bonds, \$275 each.....	14,550 00
Borough of Orvil School, two bonds, \$600 each.....	1,200 00
Borough of Orvil School, fifteen bonds, \$1,000 each.....	15,000 00
Township of North Bergen School, eight bonds, \$1,000 each..	8,000 00
City of Hoboken School, twenty-five bonds, \$1,000 each.....	25,000 00
Borough of Lodi School, ten bonds, \$1,000 each.....	10,000 00
Borough of Leonia School, ten bonds, \$1,000 each.....	10,000 00
Gloucester City School, twenty-five bonds, \$1,000 each.....	25,000 00
Township of Harrington School, fifteen bonds, \$500 each....	7,500 00
Borough of Atlantic Highlands School, ten bonds, \$1,000 each,	10,000 00
Township of Union School, ten bonds, \$1,000 each.....	10,000 00
City of Bayonne School, eleven bonds, \$1,000 each.....	11,000 00
Borough of Atlantic Highlands School, two bonds, \$1,000 each..	2,000 00
Borough of Audubon School, twenty- two bonds, \$500 each..	11,000 00
Middletown Township School, seventy-nine bonds, \$500 each:	
one bond, \$700; one bond, \$650.....	40,850 00
Borough of Haddon Heights School, thirty-four bonds, \$500	
each .....	17,000 00
Borough of Little Ferry School, thirteen bonds, \$1,000 each;	
one bond, \$1,500.....	14,500 00
Township of Matawan School, thirty-two bonds, \$500 each...	16,000 00
Borough of Highland water, fifteen bonds, \$1,000 each.....	15,000 00
Borough of Prospect Park School, twenty-five bonds, \$1,000	
each .....	25,000 00
Borough of Roosevelt School, thirty-three bonds, \$1,000 each,	33,000 00
Town of Guttenberg School, ten bonds, \$1,000 each.....	10,000 00
Borough of New Providence School, fifteen bonds, \$1,000 each,	15,000 00
Borough of Metuchen School, fifteen bonds, \$1,000 each....	15,000 00
Borough of North Wildwood School, fifteen bonds, \$1,000 each,	15,000 00
Township of Matawan School, twelve bonds, \$500 each.....	6,000 00
Borough of Merchantville sewer, three bonds, \$1,000 each..	3,000 00
Borough of Highlands, fifteen bonds, \$1,000 each.....	15,000 00
Borough of Roselle Park School, sixty-eight bonds, \$1,000	
each .....	68,000 00
Town of Guttenberg School, seventeen bonds, \$1,000 each..	17,000 00
Town of Westfield School, forty-one bonds, \$1,000 each; one	
bond, \$800; one bond, \$200.....	42,000 00
Borough of Park Ridge lighting, thirty bonds, \$1,000 each..	30,000 00
Borough of Merchantville sewer, twenty-five bonds, \$1,000 each,	25,000 00
Township of Haddon School, fifty bonds, \$500 each.....	25,000 00
Borough of Secaucus School, twenty-five bonds, \$1,000 each,	25,000 00
Borough of Point Pleasant Beach School, eighteen bonds, \$1,000	
each .....	18,000 00
Township of Riverside sewer, fifty bonds, \$500 each.....	25,000 00
Borough of Cresskill School, eighteen bonds, \$1,000 each; one	
bond, \$1,500.....	19,500 00
Borough of Haddonfield water, seventy-five bonds, \$1,000 each,	75,000 00
Borough of Chesilhurst School four bonds, \$150 each.....	600 00
Borough of Pitman School, one hundred and forty bonds, \$100	
each .....	14,000 00
Borough of East Rutherford sewer, thirteen bonds, \$1,000	
each .....	13,000 00
Township of Hillsdale road Improvement, twenty bonds, \$1,250.	
each .....	25,000 00
Borough of Monmouth Beach, fourteen bonds, \$1,000 each..	14,000 00
Borough of Sea Side Park water, light and sewer, twenty-seven	
bonds, \$500 each.....	13,500 00



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Township of Manalapan School, thirty bonds, \$500 each.....	\$15,000 00
Borough of Madison School, fifty-eight bonds, \$1,000 each....	58,000 00
Borough of Riverton School, seventy-two bonds, \$500 each..	36,000 00
City of Rahway School, seventy-five bonds, \$1,000 each.....	75,000 00
Borough of North Caldwell School, eighteen bonds, \$350 each,	6,300 00
Township of Fanwood, eight bonds, \$500 each.....	4,000 00
Town of Hammonton School, fifteen bonds, \$1,000 each.....	15,000 00
Township of Woodbridge School, seventy bonds, \$1,000 each..	70,000 00
Borough of Montvale macadamizing, nineteen bonds, \$1,000	
each .....	19,000 00
Borough of Holly Beach funding, thirty bonds, \$1,000 each..	30,000 00
Borough of North Wildwood improvement, twenty bonds, \$500	
each .....	10,000 00
Township of Linden School, eighty-seven bonds, \$1,000 each..	87,000 00
Borough of Chatham sewer, one bond.....	35,000 00
Borough of Highland School, twenty-four bonds, \$500 each..	12,000 00
Borough of East Rutherford School, sixty bonds, \$1,000 each..	60,000 00
Borough of Keyport sewer, eighty-three bonds, \$500 each.....	41,500 00
Bergen county building bonds, eighty-four bonds, \$1,000 each,	84,000 00
Township of Union School, twenty-five bonds, \$1,000 each....	25,000 00
Borough of Atlantic Highlands School, five bonds, \$1,000 each,	5,000 00
Borough of Belmar funding, fifteen bonds, \$1,000 each.....	15,000 00
Village of Ridgefield Park funding, fifty bonds, \$1,000 each..	50,000 00
Borough of Fort Lee funding, fifty bonds, \$500 each.....	25,000 00
Township of Clark School, ten bonds, \$1,000 each.....	10,000 00
Township of Hanover School, twenty-four bonds, \$1,000 each;	
twelve bonds, \$500 each; one bond, \$900.....	30,900 00
Borough of Haddon Heights sewer, forty bonds, \$1,000 each..	40,000 00
Township of Lakewood School, sixty bonds, \$1,000 each.....	60,000 00
Township of Ewing School, thirteen bonds, \$500 each.....	6,500 00
Borough of Roselle School, ten bonds, \$1,000 each.....	10,000 00
Borough of Verona School, five bonds, \$1,000 each; one bond,	
\$234.50 .....	5,234 50
Borough of Pemberton School, thirty bonds, \$1,000 each; five	
bonds, \$500 each.....	32,500 00
Township of Hamilton School, two bonds, \$5,000 each; two	
bonds, \$2,500 each.....	15,000 00
	<hr/>
	\$4,597,539 50

## BONDS AND MORTGAGES.

Allison, Thomas S.....	\$2,500 00
Bogart, Andrew D.....	2,500 00
Carlslake, David M.....	900 00
Chew, Sinnickson .....	20,000 00
Conover, Alfred L.....	1,800 00
Davis, Isaac .....	19,000 00
Denise, William T.....	5,500 00
Depue, Benjamin F.....	990 00
Ellison, Jane A. and Benjamin.....	5,400 00
Eturia Pottery Co.....	20,000 00
Haight, Charles A.....	8,000 00
Haight, Eliza N.....	5,000 00
Hendrickson, George F.....	2,000 00
Henry, George A.....	1,500 00
Hewes & Phillips.....	33,000 00
Hood, John and Elen M.....	4,500 00
Howlett, Thomas R.....	2,700 00
Inman, George .....	2,000 00
Johnston, Mary F. and E. R.....	2,200 00



Lippincott, Caroline H.....	\$4,500 00
Marlatt, Benjamin .....	3,600 00
McChesney, Angeline .....	1,710 00
McDowell, Jennie K.....	1,400 00
Neilson, Theodore G.....	4,500 00
Norton, Daniel D.....	7,200 00
Patterson, Charles H.....	1,260 00
Perrine, Louis .....	2,700 00
Reckless, Anthony .....	4,999 00
Richardson, Joseph B.....	11,400 00
Riggs, Julia E. and Leon C.....	3,150 00
Robson, Robert M.....	900 00
Rutherford, John .....	500 00
Schanck, Austin P.....	3,000 00
Second Presbyterian Church, New Brunswick.....	3,000 00
Smith, Abigail B. et al.....	2,500 00
Smith, Sarah B.....	2,000 00
Smock, Milton .....	4,000 00
Stiles, William .....	2,700 00
Stockton, Bayard et al.....	4,280 00
Sweeney, Michael .....	2,340 00
Sauer, Mary T. and J. S.....	7,500 00
Seely, Edwin C.....	1,000 00
Taylor, W. J. C.....	11,400 00
Thiers, Charles R.....	3,600 00
Tischler, Max .....	600 00
Vallantine, Robert N.....	3,870 00
Vennett, John H.....	4,000 00
Watson, John .....	17,850 00
Wells, James E.....	3,600 00
West Jersey Marl and Transportation Co.....	6,000 00
Wilson, Hercules M.....	2,000 00
Yard, Alexander A.....	1,500 00
<hr/>	
\$274,049 00	

## RIPARIAN LEASES.

Atkins, James M.....	\$155 00
Ayres, Chester D.....	765 60
Baker, Philip P. and Latimer R., and Bradford, Henry B.....	1,618 75
Bear, Theophilus L. and Adelaide Y.....	3,311 00
Binns, James .....	3,428 57
Bradley, James A.....	8,295 72
Bradley, James A.....	3,312 75
Berkley Land and Improvement Co.....	1,177 65
Bulls Ferry Land Co.....	2,732 00
Carr, Charles .....	6,000 00
Carteret Realty Co.....	2,500 00
Casler, John P.....	70 00
City of Camden.....	668 00
City of Camden.....	5,000 00
Cone, Jonathan .....	272 40
Courter & Co., Albert C.....	4,929 00
Creighton, Bernard J.....	645 00
Crossman Company .....	3,000 00
Currie, Mungo J. et al.....	935 00
Daly, Myrtilla H.....	1,715 49
Dashiell, William W.....	526 60
Dederer, Martha M.....	152 70
Dempsey, Michael .....	3,048 10

## STATE TREASURER'S REPORT.

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Down, Emma et al.....	\$2,010 00
Dulty, William J.....	685 71
Dunn, Margaret Ann.....	43 50
Edgewater Basin Co.....	21,000 00
Fuller, Paul and Coudert, Frederick R.....	297 34
Gunther, Charles B. et al.....	5,000 00
Gold, George J.....	1,705 00
Goldschmidt Detinning Co.....	15,000 00
Gregory, John H.....	808 00
Hildreth, David N.....	3,943 50
Huber, Jacob F.....	750 00
Ideal Beach Co.....	900 00
Imbrie, Catharine B. R. et al.....	1,406 85
Jones, John M.....	1,310 00
Jones, John M.....	1,031 60
Joralemon, Jesse.....	600 00
Kirk, William S., Jr.....	1,019 00
Knickerbocker Sugar Refining Co.....	22,994 00
Lake, S. Wesley.....	819 50
Lake, James E.....	300 00
Midland Linseed Co.....	95,166 00
Meadow Yacht Club.....	168 00
Meredith, Sarah E.....	3,538 33
MacDonald, John H.....	4,568 25
Miller, Seth.....	87 75
Morris & Cummings Dredging Co.....	60,480 00
Morris & Cummings Dredging Co.....	12,690 00
Moore & Co., Benjamin.....	4,500 00
Morrill, Frank T.....	5,000 00
Newark Meadows Improvement Co.....	16,800 00
New York Granite Brick Co.....	520 00
Norbury, Heath.....	138 60
Ocean City Association.....	219 00
Ocean City Association.....	878 00
Ocean City Association.....	13,950 00
Paien, Emily M.....	68 75
Patterson, C. Stewart.....	4,500 00
Peabody, Charlotte A.....	120 00
Phelps, John J.....	2,144 60
Pierce, George W.....	60 43
Pierce, Ashley B.....	60 43
Point Breeze Ferry and Improvement Co.....	18,000 00
Point Breeze Ferry and Improvement Co.....	12,550 00
Record, George L. et al.....	3,608 50
Reeve, Augustus.....	2,741 20
Ross, Eveline B.....	43 80
Schieble, Sarah E.....	91 75
Schellenger, James H.....	200 25
Schoch, George Y.....	500 00
Schram, Louis B.....	1,068 75
Swanton, William.....	800 00
Stratton, Frank M.....	600 00
Thompson, William J.....	8,295 00
Thompson, William J.....	7,815 00
Traders Paper Board Co.....	3,820 00
VanBuskirk, DeWitte et al.....	3,142 50
Ward, Mary M.....	1,480 00
Wildwood Beach Improvement Co.....	918 00
Wheeler, Jane V. P.....	7,345 00
Zuzi, Edward.....	1,726 00

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\$436,287 22

## REAL ESTATE.

The following named bond and mortgages have been foreclosed, the property purchased and now owned by the "Trustees for the Support of Public Schools":

Stewart property, vacant lots at Rutherford, Bergen county, N. J. ....		\$4,557 63
Gayle property, vacant lots, Hudson county, N. J. ....		14,880 81
		<hr/>
		\$19,438 44

## RECAPITULATION.

Amount of Stocks and Bonds.....	\$4,597,539 50
Amount of Riparian Leases.....	436,287 22
Amount of Bonds and Mortgages.....	274,049 00
Amount of Real Estate held by the Fund.....	19,438 44
	<hr/>
	\$5,327,314 16

# School Fund.

## INVESTMENT FUND.

Balance in Bank, November 1, 1910..... \$472,779 98

## RECEIPTS.

Statement 1.	Bonds paid off .....	\$144,375 00	
Statement 2.	Bond and Mortgages paid off....	6,744 33	
Statement 3.	Riparian Leases paid off .....	126,153 70	
		<hr/>	
		\$277,273 03	
Statement 4.	Grants .....	92,556 60	
		<hr/>	
			\$369,829 63
			<hr/>
			\$842,609 61
Statement 5.	Bonds purchased .....		652,934 50
			<hr/>
	Balance in Bank, October 31, 1911.....		\$189,675 11

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# Statements.

## STATEMENT 1.

### SECURITIES PAID OFF (BONDS).

1910.	
Nov. 1.	By amounts received for principal of bonds numbered as follows:
	No. 2, Borough of Farmingdale, Monmouth county, due October 28, 1910..... \$500 00
Dec. 20.	No. 3, Borough of Avalon, Cape May county, due November 1, 1910..... 200 00
22.	Nos. 121 to 135, Town of Kearny, Hudson county, funding, due November 1, 1910..... 15,000 00
23.	No. 16, Township of Centre, Camden county, due November 1, 1910..... 150 00
27.	No. 8, Borough of High Bridge, Hunterdon county, due November 1, 1910..... 300 00
	No. 2, Borough of Roosevelt, Middlesex county, registered, due November 18, 1910..... 1,000 00
29.	Nos. 1 to 30, No. 10 Union county (now Westfield), due November 20, 1910..... 15,000 00
30.	No. 3, Borough of North Wildwood, Cape May county, due November 1, 1910..... 1,000 00
	No. 7, Borough of Garwood, Union county, due December 6, 1910..... 500 00
1911.	
Jan. 3.	No. 6, Borough of Wallington, Bergen county, due November 15, 1910..... 500 00
	No. 17, Town of Freehold sewer loan, registered, due January 1, 1911..... 275 00
	No. 18, Town of Freehold sewer loan, registered, due January 1, 1911..... 1,500 00
5.	Nos. 11 and 12, Town of Westfield sewer, sidewalk and road, Union county, registered, due December 31, 1910 ..... 2,000 00
9.	No. 10, Township of Brick, Ocean county, due June 30, 1910 ..... 250 00
Feb. 27.	Nos. 6 to 10, inclusive, Township of Middletown, Monmouth county, due January 1, 1911..... 2,500 00
Mar. 1.	No. 59, Township of Pensauken, Camden county, due January 10, 1911..... 500 00
	Nos. 25 to 30, inclusive, Township of Little Falls, Passaic county, due January 2, 1911..... 3,000 00
	No. 2, Borough of Chesilhurst, Camden county, school, due March 1, 1911..... 150 00
2.	No. 3, Township of Union, Bergen county, due January 15, 1911 ..... 1,000 00

Mar.	2.	No. 8, Borough of High Bridge, Hunterdon county, due January 1, 1911.....	\$200 00
	3.	No. 2, Borough of Point Pleasant Beach, Ocean county, school, due February 15, 1911.....	1,000 00
		Nos. 3 and 4, Town of Guttenberg, Hudson county, school, due January 1, 1911.....	2,000 00
	6.	No. 1009, City of Passaic, registered, due January 2, 1911 .....	1,000 00
	30.	Nos. 46 to 50, Atlantic City, Atlantic county, due March 1, 1911.....	5,000 00
April	5.	No. 978, City of Passaic school registered, due March 1, 1911 .....	5,000 00
	7.	Nos. 36 and 37, Town of Keyport, water loan registered, due April 1, 1911.....	1,000 00
	10.	Nos. 1 to 25, inclusive, Town of West New York, Hudson county, outlet sewer, due April 1, 1911.....	25,000 00
	18.	Nos. 18 to 34, Mercer county, due April 10, 1911.....	1,000 00
		No. 58, City of Jersey City, registered, due April 1, 1911 .....	40,000 00
		Borough of Princeton sewer (bond), due April 1, 1911,	1,300 00
	19.	No. 3, Township of Harrington, Bergen county, due March 1, 1911.....	500 00
June	16.	No. 11. No. 40, Bergen county, due May 1, 1911.....	1,000 00
		No. 2, Borough of Monmouth Beach, Monmouth county, due May 1, 1911.....	1,000 00
	23.	No. 5, Borough of Secaucus, Hudson county, due May 1, 1911 .....	1,000 00
		Nos. 33, 34 and 35, No. 19, Burlington county, due May 1, 1911.....	600 00
July	5.	No. 6, City of Salem, Salem county, registered, due July 1, 1911.....	750 00
	26.	Nos. 3 and 4, Borough of Riverton, registered, due August 1, 1911.....	1,000 00
Aug.	3.	No. 5, Township of Franklin, Bergen county, due June 1, 1911.....	1,000 00
	4.	Nos. 25, 26, 27 and 28, Borough of Atlantic Highlands, Monmouth county, due June 1, 1911.....	2,000 00
	8.	No. 11, Township of Brick, Ocean county, due June 30, 1911.....	250 00
	30.	No. 5, Township of Waterford, Camden county, due July 1, 1911.....	300 00
Sept.	1.	No. 14, Borough of Delford, Bergen county, due July 1, 1911 .....	1,000 00
		No. 2, Borough of Midland Park, Bergen county, due July 1, 1911.....	500 00
	6.	No. 2, Borough of North Caldwell, Essex county, school, due July 1, 1911.....	350 00
	8.	No. 12, Borough of Undercliff, Bergen county (Edge-water), due September 1, 1911.....	500 00
	28.	Nos. 26 and 27, Township of Hanover, Morris county, school, registered, due April 1, 1911.....	1,300 00
Oct.	2.	No. 9, Borough of Glen Ridge, Essex county, funding, registered, due October 1, 1911.....	1,000 00
	11.	No. 12, Borough of Wilbur, Mercer county, registered, due September 15, 1911.....	1,000 00
	23.	No. 11, Borough of Westwood, Bergen county, due October 2, 1911.....	500 00
	27.	No. 4, Township of Verona, Essex county, due October 21, 1911 .....	1,000 00
			<hr/>
			\$144,375 00

## STATEMENT 2.

## SECURITIES PAID OFF (BONDS AND MORTGAGES).

1911.			
Mar. 3.	By Alexander A. Yard, for consideration for release of part of mortgage on property of Alexander A. Yard held by the Trustees for the support of Public Schools,	\$300 00	
22.	By amounts received from parties below named for principal of bonds and mortgages as follows:		
	Robert M. Robeson, farm in Upper Freehold Township, Monmouth county, on account.....	193 33	
	Wm. T. Denise, property situated near Freehold, Monmouth county, on account.....	500 00	
31.	Maja Leon Berry, for consideration mentioned in the release of part of premises of the Anthony Reckless property, situate at Barnegat, Ocean county, to the United States Government.....	1 00	
July 11.	Frank A. Ballentine, et ux., on property situate in Somerset county .....	3,000 00	
Aug. 23.	John Watson, on property situate at Passaic, N. J....	1,150 00	
30.	J. Holmes Probasco, on property situate in Allentown, Monmouth county .....	600 00	
Sept. 29.	Wm. T. Denise, on property situate near Freehold in Monmouth county .....	1,000 00	
			<hr/>
			\$6,744 33

## STATEMENT 3.

## SECURITIES PAID OFF (RIPARIAN LEASES).

1910.			
Dec. 19.	By amounts received from John C. Payne, Secretary and Engineer, as the consideration money for grants of land under water, formerly leases, converted into grants in fee by Riparian Commission, as follows:		
	By amount for grant to Manhasset Realty Co., converted to them October 20, 1910, situate in Ocean county, on Atlantic Ocean and Barnegat Bay, formerly a lease of Berkley Land and Improvement Co., dated May 17, 1884.....	\$31 35	
1911.			
Jan. 16.	By amount for grant to Ocean City Association converted to them November 22, 1910, situate in Cape May county, on Beach Thoroughfare, in Ocean City, formerly a lease of Ocean City Association, dated January 11, 1906 .....	300 00	
26.	By amount for grant to Ocean City Association converted to them December 22, 1910, situate in Cape May county, on Atlantic Ocean, in Ocean City, formerly a lease of Ocean City Association, dated January 29, 1903,	75 00	
	By amount for grant to Ocean City Association, converted to them December 22, 1910, situate in Cape May county, on Atlantic Ocean, in Ocean City, formerly a lease of Ocean City Association, dated January 29, 1903,	75 00	

Feb. 23.	By amount for grant to Julia B. Malcomson, converted to her, January 26, 1911, situate in Ocean county, on Toms River, at Wastray's Point, in Borough of Island Heights, formerly a lease of Julia B. Malcomson, dated January 20, 1911.....	\$500 00
Mar. 6.	By amount for grant to Jas. E. Lake, converted to him February 23, 1911, situate in Cape May county, on Atlantic Ocean, in Ocean county, formerly a lease of Jas. E. Lake, dated July 31, 1902.....	50 00
Sept. 14.	By amount for grant to Ocean City Association, converted to them November 22, 1910, situate in Cape May county, on Beach Thoroughfare, Ocean City, formerly a lease of Ocean City Association, dated February 10, 1898, re-issued November 29, 1905.....	422 50
	By amount for grant to Lilian C. Moore, converted to her June 22, 1911, situate in Raritan Bay, Monmouth county, formerly a lease to Lilian C. Moore, dated October 28, 1882.....	109 85
29.	By amount for grant to Agram Tannin Co., converted to them, September 7, 1911, situate in Bergen county, on Hudson river at Edgewater, formerly a lease to Bull's Ferry Chemical Co., dated April 25, 1911.....	49,410 00
Oct. 10.	By amount for grant to Water Front Realty Co., converted to them September 21, 1911, situate in Bergen county, on Hudson river at Edgewater, formerly a lease to Water Front Realty Co., dated April 25, 1902.....	75,180 00
		<hr/> \$126,153 70

## STATEMENT 4.

## GRANTS.

1910.		
Nov. 2.	By amounts received from John C. Payne, Secretary and Engineer, as consideration money for grants of lands under water to parties as follows:	
	South Jersey Realty Co., in Cape May county, on Great Channel, dated October 20, 1910.....	\$1,000 00
4.	Benj. A. Sleeper, in Cape May county, on Grassy Sound Channel, dated August 25, 1910.....	80 00
14.	D. I. Bryant, in Monmouth county, on Raritan Bay, at Atlantic Highlands, dated August 25, 1910.....	500 00
23.	Henry H. Ottens, in Borough of Holly Beach, in Cape May county, on Grassy Sound Channel, dated April 21, 1910.....	146 00
28.	Albert O. Headley, Mary Headley Post and Jane E. Phillippi, at Harrison, in Hudson county, on Passaic river, dated October 20, 1910.....	1,500 00
	Wm. E. Hexamer, at Ocean City, in Cape May county, extension of grant to Ocean City Association, September 15, 1898, and part of grant of July 19, 1900, to New Line, adopted March 4, 1910.....	375 00
Dec. 2.	Ventnor Syndicate, at Ventnor, in Atlantic county, on Atlantic Ocean, dated June 10, 1910.....	4,500 00
13.	Ocean City Association, at Ocean City, 250 feet south of Sixteenth street, in Cape May county, on Atlantic Ocean, dated November 22, 1910.....	600 00
	Jesse L. Sculthrop, in Township of Middletown, in Monmouth county, on Shrewsbury river or Sandy Hook Bay, dated August 25, 1910.....	879 00

## STATE TREASURER'S REPORT.

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Dec 15.	Peter B. and Robert S. Bradley, in the Borough of Roosevelt in Middlesex county, on Staten Island Sound, dated April 21, 1910.....	\$25,843 75
20.	Margate Co., in Margate City, in Atlantic county, on Atlantic Ocean, dated May 26, 1910.....	4,000 00
22.	Isabel Edwards, in Township of Ocean, in Monmouth county, on South Shrewsbury river, dated March 24, 1910 .....	281 25
1911.		
Jan. 3.	Erie Terminals Railroad Co., at East Rutherford, in Bergen county, on Hackensack river, dated November 22, 1910 .....	509 12
	Erie Terminals Co., for a perpetual license to construct and maintain a railroad bridge across Hackensack river in Hudson and Bergen counties, dated November 22, 1910.....	2,000 00
16.	Avalon Boulevard Co., for a perpetual license to cross Leonard's Thoroughfare, Ingram's Thoroughfare, Graven's Thoroughfare and smaller creeks on the line of the Avalon Boulevard, Township of Middle, in Cape May county, dated December 22, 1910.....	100 00
20.	Samuel Johnson, Jr., in Cape May county, on Grassy Sound Channel, dated August 25, 1910.....	74 48
Feb. 3.	Henry Kohl Co., in Hudson county, on Mill Creek, Jersey City, dated January 26, 1911.....	50 00
15.	Keansburg Beach Association, in Monmouth county, on Raritan Bay, Township of Middletown, dated January 26, 1911.....	300 00
Mar. 9.	Snare & Triest Co., in Hudson county, on Passaic river at Kearny, N. J., dated February 17, 1911.....	5,650 00
April 3.	Wildwood Land Co., in Cape May county, on Beach Creek, in Borough of Holly Beach City, dated November 22, 1910.....	668 00
May 1.	Vineland Railroad Co. in Cumberland county, on Co-hansey Creek, in city of Bridgeton, dated April 20, 1911,	500 00
11.	Ventnor Syndicate, in Atlantic county, on Atlantic Ocean, at Margate City (between New Orleans and St. John's avenue), dated May 26, 1910.....	7,800 00
	Frederick S. Morris, in Monmouth county, on the Navesink or North Shrewsbury river, in the Borough of Red Bank, dated April 20, 1911.....	475 00
21.	Martin Dennis Co., in Hudson county, on Hackensack river, at Kearny, dated June 1, 1911.....	2,500 00
	Francis Hendricks and Harmon W. Hendricks, in Essex county, on Passaic river, at Belleville, dated June 1, 1911 .....	200 00
July 1.	David Harper, in Burlington county, on back channel of Delaware river at Kinkora, Mansfield township, dated June 1, 1911.....	2,000 00
13.	Geo. E. Cutley, in Hudson county, on Mill Creek, Jersey City, to June 7, 1911.....	25 00
Aug. 1.	Midland Linseed Co., in Bergen county, on Hudson river, at Edgewater, dated July 13, 1911.....	22,500 00
Sept. 27.	United States Metals Refining Co., in Middlesex county, on Arthur Kill or Staten Island Sound, at Carteret, Borough of Roosevelt, dated September 7, 1911..	7,500 00
		<hr/> \$92,556 60



## STATE TREASURER'S REPORT.

## STATEMENT 5.

## SCHOOL FUND INVESTMENTS.

1910.	
Nov. 18.	To Board of Education of the Township of Linden, Union county, for eighty-seven \$1,000 $4\frac{1}{2}$ per cent. registered School bonds of said township, dated July 1, 1910, numbered 1 to 87, inclusive.....
	\$87,000 00
28.	E. A. Armstrong, for four \$500 $4\frac{1}{2}$ per cent. Water, Light and Sewer bonds of the Borough of Seaside Park, dated November 15, 1907, numbered 39, 43, 45 and 46..
	2,000 00
Dec. 13.	Borough of Chatham, Morris county, for one \$35,000 $4\frac{1}{2}$ per cent. registered Sewer bond, dated December 1, 1910—bond No. 1.....
	35,000 00
27.	Borough of Education of the Borough of Highlands, N. J., for twenty-four \$500 registered $4\frac{1}{2}$ per cent School bonds of the Borough of Highlands, Monmouth county, numbered 1 to 24, inclusive, dated December 15, 1910..
	12,000 00
	Board of Education of the Borough of East Rutherford, for sixty \$1,000 $4\frac{1}{2}$ per cent. registered School bonds of the Board of Education of the Borough of East Rutherford, authorized issue of April 4, 1910, dated April 15, 1910, numbered 1 to 60, inclusive.....
	60,000 00
30.	Borough of Keyport, for eighty-three \$500 5 per cent. registered Sewer bonds of the Borough of Keyport, Monmouth county, dated December 1, 1910, numbered 68 to 150, inclusive .....
	41,500 00
1911.	
Jan. 27.	Harvey Fisk & Sons, for eighty-four \$1,000 $4\frac{1}{2}$ per cent County of Bergen registered County Building bonds, dated October 1, 1910.....
	84,000 00
Feb. 17.	Board of Education, Township of Union, Union county, for twenty-five \$1,000 $4\frac{1}{2}$ per cent. registered School bonds of the Township of Union, Union county, Nos. 1 to 25, inclusive, dated September 1, 1910.....
	25,000 00
Mar. 10.	Board of Education of the Borough of Atlantic Highlands for five \$1,000 4 per cent. registered School bonds of the Borough of Atlantic Highlands, Monmouth county, dated February 15, 1911, and Nos. 1 to 5, inclusive .....
	5,000 00
April 11.	R. M. Grant & Co., for fifteen \$1,000 5 per cent. registered Borough of Belmar Municipal Building bonds, dated February 1, 1911, numbered 1 to 15, inclusive....
	15,000 00
	W. N. Coler & Co., for fifty \$1,000 registered 5 per cent. Funding bonds of Ridgely Park, Bergen county, numbered 1 to 50, inclusive, dated January 1, 1911....
	50,000 00
May 9.	M. M. Freeman & Co., for fifty Borough of Fort Lee \$500 5 per cent. registered Funding bonds, dated October 1, 1910, and numbered 11 to 40, inclusive, and 43 to 62, inclusive.....
	25,000 00
June 6.	Board of Education of the Township of Clark, Union county, for ten \$1,000 registered $4\frac{1}{2}$ per cent. School bonds of the Township of Clark, Union county, dated April 1, 1911, numbered 1 to 10, inclusive.....
	10,000 00

## STATE TREASURER'S REPORT.

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June	27.	Board of Education, Hanover township, Morris county, for $4\frac{1}{2}$ per cent. registered School bonds of the Township of Hanover, Morris county, Nos. 1 to 24, \$1,000 each, \$24,000; No. 25, \$900; No. 26, \$800; Nos. 27 to 39, \$500 each, \$6,500; dated April 1, 1911.....	\$32,200 00
Aug.	1.	Borough of Haddon Heights, for forty \$1,000 $4\frac{1}{2}$ per cent. registered Sewer bonds of the Borough of Haddon Heights, numbered 1 to 40, inclusive, dated June 1, 1911,	40,000 00
	8.	Board of Education of the Township of Lakewood, Ocean county, for sixty \$1,000 $4\frac{1}{2}$ per cent. registered School bonds of said township, numbered 1 to 60, inclusive, dated July 1, 1911.....	60,000 00
Sept.	5.	Board of Education of Township of Ewing, Mercer county, for thirteen \$500 $4\frac{1}{2}$ per cent. registered School bonds of said township, dated July 1, 1911, numbered 1 to 5 and 1 to 8, inclusive.....	6,500 00
	12.	Board of Education of Borough of Roselle, Union county, for ten \$1,000 registered $4\frac{1}{2}$ per cent. School bonds of said borough, dated July 1, 1911, and numbered 1 to 10, inclusive.....	10,000 00
Oct.	3.	Board of Education of the Borough of Verona, for six $4\frac{1}{2}$ per cent. registered School bonds of said borough, dated August 23, 1911; No. 1, \$234.50; Nos. 2 to 6, inclusive, \$1,000 each.....	5,234 50
		Board of Education of the Borough of Pemberton, for thirty-five registered $4\frac{1}{2}$ per cent. School bonds of said borough, Nos. 1 to 5, \$500 each, and Nos. 6 to 35, \$1,000 each, dated September 1, 1911.....	32,500 00
	27.	Board of Education of the Township of Hamilton, Mercer county, for four $4\frac{1}{2}$ per cent. registered School bonds of the Township of Hamilton, Mercer county, Nos. 1 and 2, \$2,500 each, and Nos. 3 and 4, \$5,000 each, dated May 1, 1911.....	15,000 00
			<hr/> \$652,934 50



# Income of School Fund.

Balance in Bank, November 1, 1910..... \$191,105 62

## RECEIPTS.

Statement 1.	Interest on Bonds.....	\$187,048 68	
Statement 2.	Interest on Bonds and Mortgages..	14,257 71	
Statement 3.	Rents from Riparian Leases.....	44,424 13	
Statement 4.	Dividends .....	14,650 00	
Statement 5.	Licenses .....	465 00	
Statement 6.	Interest on Deposits.....	7,543 51	
Statement 7.	Interest on Grants.....	2,539 07	
			\$270,928 10

\$462,033 72

## DISBURSEMENTS.

Statement 8.	Free Public Schools.....	\$200,000 00	
Statement 9.	Premiums .....	6,767 47	
Statement 10.	Accrued Interest .....	6,729 59	
			\$213,497 06

Balance in Bank, October 31, 1911..... \$248,536 66  
(925)





# Statements.

## STATEMENT 1.

### INCOME OF SCHOOL FUND (INTEREST ON BONDS).

1910.	
Nov. 1.	By amounts received for six months' interest on bonds as follows:
	Borough of Farmingdale, Monmouth county, to October 28, 1910 .....
	\$33 75
	County of Hudson Park, registered, to November 1, 1910 .....
	1,000 00
	County of Camden Federal Street Bridge, registered, to November 1, 1910.....
	1,462 50
7.	Town of Nutley, Essex county, to November 1, 1910, .....
	500 00
18.	No. 10 Union county (now Westfield), to November 20, 1910 .....
	625 00
28.	Township of Matawan, Monmouth county, school, registered, to November 1, 1910.....
	400 00
29.	Borough of North Arlington, Bergen county, road improvement bonds of 1899, to August 1, 1910 (twelve months) .....
	200 00
	City of Plainfield, Union county, registered, to December 1, 1910 .....
	1,000 00
Dec. 2.	Township of Harrington, Bergen county, to September 1, 1910 .....
	200 00
	Borough of Sea Isle Park, Water, Light and Sewer, registered, to November 15, 1910.....
	303 75
	Paterson Renewal, Series No. 1, coupon, registered, to December 1, 1910 .....
	1,500 00
	Township of Riverside, Burlington county, Sewer, registered, to November 1, 1910.....
	562 50
	Six months' interest, to December 1, 1910, on bonds as follows:
	Borough of Prospect Park, Passaic county.....
	625 00
	City of Summit, Union county, registered.....
	800 00
	Town of Kearny, Hudson county, Funding, registered, .....
	1,125 00
6.	City of Passaic (issue of 1902), registered.....
	385 00
	City of Passaic School (issue of 1902), registered....
	437 50
	Borough of Bradley Beach, Monmouth county, Sewer, registered .....
	250 00
16.	Six months' interest, to November 1, 1910, on bonds as follows:
	Borough of Rutherford Street Improvement, registered .....
	400 00
20.	Borough of Avalon, Cape May county.....
	90 00
22.	Town of Kearny, Hudson county, funding.....
	300 00
	Town of Kearny, Hudson county, funding.....
	160 00

Dec. 22.	Six months' interest on bonds as follows:	
	Borough of Rutherford, Bergen county, registered, to December 20, 1910.....	\$991 40
	Borough of Little Ferry, Bergen county, to December 5, 1910 .....	435 00
	Township of Overpeck, Bergen county, to December 1, 1910 .....	440 00
	City of Orange Sewer, to December 1, 1910.....	1,875 00
	Six months' interest, to November 1, 1910, as follows:	
	Township of Centre, Camden county.....	3 75
27.	Borough of High Bridge, Hunterdon county.....	279 36
	Borough of Orvil, Bergen County.....	27 00
	Borough of Leonia, Bergen county.....	225 00
	Township of Verona, Essex county, School.....	187 50
	Six months' interest on bonds as follows:	
	Township of Franklin, Bergen county, to December 1, 1910 .....	250 00
	Township of Acquackanonk, Passaic county, to November 1, 1910.....	450 00
	Township of Manchester, Passaic county, to November 1, 1910 .....	120 00
	Borough of Vineland Water, registered, to December 12, 1910 .....	1,000 00
29.	No. 40, Bergen county, to November 1, 1910.....	74 38
	Borough of Cresskill, Bergen county, to November 1, 1910 .....	487 50
	City of Atlantic City Water, registered, to January 1, 1911 .....	562 50
30.	Borough of Garwood, Union county, to December 6, 1910 .....	281 25
	Township of Brick, Ocean county, to December 30, 1910 .....	60 00
	Borough of North Wildwood, Cape May county, to November 1, 1910 .....	400 00
	Borough of Monmouth Beach, Monmouth county, to November 1, 1910 .....	375 00
	Long Branch Beach and Park, to December 1, 1910..	600 00
	Borough of Secaucus, Hudson county, to November 1, 1910 .....	315 00
	Somerset County Building, registered, to January 1, 1911 .....	1,980 00
	City of Woodbury Street Improvement, registered, to January 1, 1911.....	400 00
	Borough of Atlantic Highlands Refunding, registered, to January 1, 1911.....	337 50
	Borough of Deal Beach Purchase and Improvement, registered, to January 1, 1911.....	675 00
1911.		
Jan. 3.	Borough of Wallington, Bergen county, to November 15, 1910 .....	168 75
	Gloucester City, Camden county, to November 1, 1910,	500 00
	County of Camden County Building, registered, to January 2, 1911 .....	600 00
	By six months' interest, to January 1, 1911, on bonds, as follows:	
	City of Bayonne, Hudson county, registered.....	247 50
	City of Jersey City Forty-year, registered.....	245 00
	Borough of Merchantville Sewer, registered.....	625 00
	Town of Freehold Water Loan, registered.....	280 00
	Town of Freehold Water Loan, registered.....	400 00

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Jan.	3.	Town of Freehold Water Loan, registered.....	\$160 00
		Town of Freehold Sewer Loan, registered.....	112 50
		Town of Freehold Sewer Loan, registered.....	27 50
	4.	Six months' interest on bonds as follows:	
		Borough of Delford, Bergen county, Sewer, registered, to January 3, 1911 .....	440 00
		Town of Westfield, Union county, Sewer, Sidewalk and Road, registered, to December 31, 1910.....	450 00
		No. 19, Burlington county, to November 1, 1910.....	45 00
	5.	City of Passaic registered, to January 2, 1911.....	472 50
	6.	Borough of New Providence, Union county, to De- cember 10, 1910 .....	337 50
		Riverside, Burlington county, to December 17, 1910..	75 00
	9.	Township of Union, Bergen county, registered, to Sep- tember 1, 1910 .....	850 00
		Township of Union, Bergen county, Water, registered, to January 1, 1911.....	540 00
		Borough of Atlantic Highlands, Monmouth county, to December 1, 1910.....	450 00
		Township of Middletown, Monmouth county, to No- vember 8, 1910 .....	12 50
		Township of Brick, Ocean county, to December 30, 1910 .....	5 00
	10.	Township of Linden school, to January 1, 1911.....	1,957 50
	12.	Town of Westfield, Union county, registered.....	945 00
	13.	Township of Haddon, Camden county, to October 1, 1910 .....	593 50
	30.	City of Salem, Salem county, registered, to January 1, 1911 .....	390 00
		City of Salem, Salem county, registered, to January 1, 1911 .....	135 00
Feb.	3.	Borough of Haddonfield water. registered, to February 1, 1911 .....	1,687 50
	21.	Borough of East Rutherford, sewer. registered, to February 15, 1911 .....	292 50
		By six months' interest, to January 1, 1911, on bonds, as follows:	
	27.	Township of Middletown, Monmouth county.....	975 38
	28.	Township of Manalapan school.....	337 50
		City of Bayonne, coupon.....	150 00
		City of Bayonne Twenty-year, coupon .....	1,305 00
		City of Bayonne refunded assessment.....	1,525 00
		Borough of Park Ridge, Bergen county.....	900 00
		Borough of Lodi, Bergen Co.....	250 00
		Borough of Atlantic Highlands Water.....	67 50
		Borough of Atlantic Highlands Water Works Exten- sion .....	150 00
Mar.	1.	Six months' interest on bonds, as follows:	
		Township of Pensauken, Camden county, to January 10, 1911 .....	376 26
		Borough of Bergenfield, Bergen county, to February 1, 1911 .....	450 00
		Borough of Metuchen, Middlesex county, to February 1, 1911 .....	375 00
		Borough of Orvil, Bergen county, to January 1, 1911, Borough of Midland Park, Bergen county, to January 1, 1911 .....	300 00
		Township of New Barbadoes, Bergen county, to Feb- ruary 1, 1911 .....	187 50
			600 00

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Mar.	1.	Borough of Delford, Bergen county, to January 1, 1911 .....	\$180 00
		Borough of Hasbrouck Heights Improvement, to January 1, 1911 .....	280 00
		Township of Little Falls, Passaic county, to January 2, 1911 .....	120 00
		Borough of Merchantville Sewer, registered, to March 1, 1911 .....	450 00
		Borough of Merchantville Sewer, registered, to March 1, 1911 .....	67 50
		Borough of Chesilhurst, Camden county, School, to March 1, 1911 .....	18 75
	2.	Township of Woodbridge school, to January 1, 1911.	1,575 00
		Township of Union, Bergen county, to January 15, 1911 .....	112 50
		Town of Hammonton School, to February 1, 1911...	337 50
		Town of Hammonton, Atlantic county, to January 1, 1911 .....	360 00
		Township of East Orange Tax Arrearage, 1894, to January 1, 1911 .....	500 00
		Township of East Orange, Essex county, to January 1, 1911 .....	100 00
		Town of West Orange Sewer, to January 1, 1911....	320 00
		City of Passaic, registered, to March 1, 1911.....	875 00
		Town of Red Bank Water Loan, registered, to March 1, 1911 .....	200 00
	3.	Township of Hamilton, Mercer county, to January 1, 1911 .....	150 00
		Borough of Point Pleasant Beach, Ocean county, School, to February 15, 1911.....	475 00
		Borough of Riverton School, to February 1, 1911...	740 00
		By six months' interest, to January 1, 1911, on bonds, as follows:	
		Township of Fanwood, Union county.....	90 00
		Town of Guttenberg, Hudson county, School.....	475 00
		Town of Guttenberg, Hudson county, School.....	250 00
		City of Hoboken, Hudson county.....	500 00
		Township of Union, Bergen county.....	225 00
		By six months' interest on bonds as follows:	
		Borough of Madison, Morris county, to February 1, 1911 .....	1,160 00
	6.	Borough of North Caldwell, Essex county, School, to January 1, 1911 .....	149 72
		Borough of Wallington, Essex county, Water, to February 1, 1911 .....	600 00
		No. 85, Long Branch, to February 1, 1911.....	750 00
		Borough of Atlantic Highlands, Monmouth county, to January 1, 1911 .....	225 00
		Borough of Atlantic Highlands, Monmouth county, to January 1, 1911 .....	45 00
		Borough of High Bridge, Hunterdon county, to January 1, 1911 .....	90 01
		City of Bayonne, coupon, to January 1, 1911.....	575 00
		Town of Harrison, Hudson county, Renewal Street Improvement, to January 1, 1911.....	1,000 00
		Borough of Highlands Water, registered, to March 2, 1911 .....	375 00
		Borough of Highlands Water, registered, to March 2, 1911 .....	375 00

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Mar.	6.	Borough of Rutherford Funding, registered, to March 1, 1911 .....	\$940 00
	9.	City of Perth Amboy Water, registered, to March 1, 1911 .....	1,000 00
	14.	Borough of Audubon, Camden county, to February 1, 1911 .....	247 50
	16.	Borough of Sea Isle City Improvement, registered, to March 1, 1911 .....	500 00
	21.	Township of Matawan, Monmouth county, registered, to March 1, 1911 .....	150 00
	22.	Borough of Avon-by-the-Sea Funding, registered, to October 1, 1910 .....	425 00
		Town of Irvington School, registered, to March 15, 1911 .....	563 00
	27.	City of New Brunswick Funding Debt, registered, to September 1, 1910 .....	175 00
		City of New Brunswick Funding Debt, registered, to March 1, 1911 .....	175 00
		Borough of Wilbur, Mercer county, to March 15, 1911, .....	75 00
		Borough of Holly Beach City Funding, registered, to January 1, 1911 .....	750 00
	28.	Township of Hillsdale Road Improvement, to March 1, 1911 .....	625 00
		Township of Teaneck, Bergen county, to March 1, 1911 .....	575 00
		Borough of Fort Lee, Bergen county, to March 1, 1911 .....	500 00
	29.	Borough of Haddon Heights, Camden county, to March 1, 1911 .....	382 50
		Borough of Tenafly, Bergen county, to March 15, 1911 .....	562 50
		City of Ocean City Paving and Fire Gold, registered, to April 1, 1911 .....	400 00
		City of Ocean City Paving and Fire Gold, registered, to April 1, 1911 .....	500 00
	30.	City of Hoboken, to March 1, 1911.....	500 00
		Atlantic City, Atlantic county, to March 1, 1911.....	87 50
		City of Atlantic City, Atlantic county, to March 1, 1911 .....	787 50
		By six months' interest, to April 1, 1911, on bonds, as follows:	
		Town of Dover, Morris county, Water Loan, registered .....	1,400 00
		City of Asbury Park Water, registered.....	440 00
	31.	City of Camden Refunding, Series "W," registered...	360 00
		City of Rahway School, Registered.....	1,500 00
		Township of Franklin, Essex county, registered.....	840 00
April	3.	City of Passaic School, registered.....	490 00
		City of Trenton Repaving, registered.....	540 00
		City of Trenton Pavement, registered.....	1,290 70
		Six months' interest on Borough of Undercliff, Bergen county (Edgewater), bonds, to March 1, 1911.....	112 50
		Six months' interest, to April 1, 1911, on bonds as follows:	
		City of Jersey City, registered.....	1,000 00
		Borough of Holly Beach Funding, registered.....	500 00
		Borough of Rutherford, Bergen county, registered....	500 00
	5.	Bergen County County Building, registered.....	1,890 00
	7.	Town of Keyport Water Loan, registered.....	225 00
		Town of Keyport Water Loan, registered.....	937 50



April 10.	Town of West New York, Hudson county, Outlet Sewer .....	\$1,110 00
17.	Six months' interest on Borough of Pleasantville. Atlantic county, bonds, to March 1, 1911.....	303 75
	Six months' interest on Borough of East Rutherford School bonds, registered, to April 15, 1911.....	1,350 00
18.	Six months' interest on No. 34, Mercer county, bonds, to April 10, 1911.....	100 00
	Six months' interest, to April 1, 1911, on bonds as follows:	
	Township of Ridgewood, Bergen county.....	400 00
	Borough of Belmar, Monmouth county, Funding.....	500 00
	Borough of Princeton Sewer.....	204 75
19.	Borough of Glen Ridge, Essex county, Funding.....	340 00
	Six months' interest on bonds as to dates in 1911, as follows:	
	Township of Harrington, Bergen county, to March 1,	200 00
20.	Borough of Westwood, Bergen county, to April 2.....	100 00
	Borough of Edgewater Borough Hall, registered, to February 1 .....	765 00
21.	Township of Waterford, Camden county, to January 1,	40 50
	Township of North Bergen, Hudson county, to April 1,	200 00
27.	Haddon township, Camden county, to April 1.....	594 00
28.	Township of Verona, Essex county, to April 21.....	318 75
May 1.	Borough of Roselle Park, Union county, to April 1..	1,530 00
	Town of Nutley, Essex county, to May 1.....	500 00
	County of Hudson Park, registered, to May 1.....	1,000 00
	City of Camden Federal Street Bridge, registered, to May 1.....	1,462 50
2.	Borough of Secaucus, Hudson county, to April 1.....	625 00
	Borough of Rutherford Street Improvement, registered, to May 1.....	400 00
	Township of Matawan, Monmouth county, school, registered, to May 1.....	400 00
5.	Borough of Farmingdale, Monmouth county, to April 28 .....	22 50
	No. 10 Union county (now Westfield), to May 20.....	250 00
9.	Township of Union, Bergen county, to March 1.....	850 00
	Borough of Roosevelt, Middlesex county, registered, to November 1, 1910.....	807 50
22.	Borough of Roosevelt, Middlesex county, registered, to May 1, 1911.....	783 75
June 1.	Six months' interest, to June 1, 1911, on bonds as follows:	
	City of Plainfield, Union county, registered.....	1,000 00
	Borough of Prospect Park, Passaic county.....	625 00
	City of Summit, Union county, Sewer, registered.....	800 00
2.	Borough of Keyport Sewer, registered.....	1,037 50
	Paterson Renewal, Series 1, registered.....	1,500 00
	Six months' interest on Township of Riverside, Burlington county, Sewer, registered, to May 1.....	562 50
	By six months' interest, to June 1, 1911, on bonds, as follows:	
	Town of Kearny, Hudson county, Funding, registered .....	1,125 00
	City of Passaic School (issue of 1902), registered....	385 00
	City of Passaic School (issue of 1902), registered...	437 50
5.	Borough of Bradley Beach, Monmouth county, Sewer, registered .....	250 00
	City of Orange Sewer, registered.....	1,875 00

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June	5.	By 'six months' interest on bonds as follows:	
	9.	Borough of Avalon, Cape May county, to May 1, 1911,	\$85 00
	13.	Town of Kearny, Hudson county, Funding, to May 1, 1911	160 00
	16.	No. 40, Bergen county, to May 1, 1911.....	74 38
		Township of Middletown, Monmouth county, to May 8, 1911	12 50
		Six month's interest, to May 1, 1911, on bonds as follows:	
		Borough of Orvil, Bergen county.....	27 00
		Borough of Leonia, Bergen county.....	225 00
		Borough of Cresskill, Bergen county.....	487 50
		Township of Verona, Essex county, School.....	187 50
		Six months' interest on Borough of Wallington, Bergen county, bonds, to May 15, 1911.....	157 50
		Six months' interest, to May 1, 1911, on bonds as follows:	
		Borough of Monmouth Beach, Monmouth county.....	375 00
	20.	Borough of High Bridge, Hunterdon county.....	273 76
		Township of Manchester, Passaic county.....	120 00
		Township of Acquackanonk, Passaic county.....	450 00
	23.	Gloucester City, Camden county.....	500 00
		School District No. 19, Burlington county.....	45 00
		Borough of Secaucus, Hudson county.....	315 00
		Borough of North Wildwood, Cape May county.....	375 00
		Six months' interest on bonds as follows:	
		Borough of Rutherford, Bergen county, registered, to June 20, 1911.....	991 40
July	1.	Township of Union, Union county, School, registered, to March 1, 1911.....	562 50
		Six months' interest, to July 1, 1911, on bonds as follows:	
		Borough of Atlantic Highlands Refunding, registered,	337 50
		City of Bayonne, Hudson county, registered.....	247 50
		City of Woodbury Street Improvement, registered....	400 00
		City of Atlantic City Water, registered.....	562 50
	3.	Town of Harrison, Hudson county, Renewal Street Improvement, registered	1,000 00
		Township of East Orange Tax Arrearage, 1894, registered	500 00
		Township of Linden School.....	1,957 50
		Borough of Deal Beach Purchase and Improvement, registered	675 00
		Borough of Holly Beach City Funding, registered....	750 00
		City of Jersey City Forty-Year, registered.....	245 00
		Town of West Orange Sewer, registered.....	320 00
		Six months' interest on bonds as follows:	
		Borough of Delford, Bergen county, Sewer, registered, to July 3, 1911.....	440 00
		Somerset County County Building, registered, to July 1, 1911	1,980 00
		County of Camden County Building, registered, to July 2, 1911.....	600 00
		City of Passaic, registered, to July 2, 1911.....	445 00
		Six months' interest, to July 1, 1911, on bonds as follows:	
		Village of Ridgefield Park Funding, registered.....	1,250 00
	5.	City of Salem, Salem county, registered.....	390 00
		City of Salem, Salem county, registered.....	135 00
		Borough of Merchantville Sewer, registered.....	625 00

July	5.	Six months' interest on bonds as follows:	
		Long Branch Beach and Park, registered, to June 1, 1911 .....	\$600 00
	7.	Borough of Pitman School, registered, to July 1, 1911 (one year and six months) .....	1,050 00
	13.	Town of Westfield, Union county, registered, to July 15, 1911 .....	945 00
	18.	Borough of Avon-by-the-Sea Funding, registered, to April 1, 1911 .....	425 00
	26.	Borough of Riverton School, registered, to August 1, 1911 .....	740 00
	27.	Borough of Hasbrouck Heights Improvement, registered, to July 1, 1911 .....	280 00
Aug.	1.	Township of Overpeck, Bergen county, registered, to June 1, 1911 .....	440 00
		Borough of Haddonfield Water, registered, to August 1, 1911 .....	1,687 50
		Borough of Wallington, Bergen county, registered, to August 1, 1911 .....	600 00
	3.	Borough of Garwood, Union county, to June 6, 1911 ..	270 00
		Township of Franklin, Bergen county, to June 1, 1911, Borough of Little Ferry, Bergen county, to June 5, 1911 .....	250 00
		4.	435 00
		Borough of New Providence, Union county, to June 10, 1911 .....	337 50
		Borough of Atlantic Highlands, Monmouth county, to June 1, 1911 .....	450 00
	8.	Township of Brick, Ocean county, to June 30, 1911 ..	60 00
	11.	Riverside, Burlington county, to June 17, 1911 .....	75 00
	15.	Town of Union, Bergen county, Water, registered, to July 1, 1911 .....	540 00
		Borough of East Rutherford Sewer, registered, to August 15, 1911 .....	292 50
	17.	Borough of Vineland Water, registered, to June 12, 1911 .....	1,000 00
		By six months' interest, to July 1, 1911, on bonds, as follows:	
		Township of Freehold Sewer Loan .....	75 00
		Town of Freehold Sewer Loan .....	20 63
		Town of Freehold Water Loan .....	160 00
		Town of Freehold Water Loan .....	320 00
		Town of Freehold Water Loan .....	360 00
	22.	By six months' interest on bonds as follows:	
		Borough of Sea Side Park, Ocean county, Water, Light and Sewer, registered, to May 15, 1911 .....	303 75
	23.	Borough of North Arlington, Bergen county, Road Improvement bonds of 1899, registered, to August 1, 1911 (one year) .....	200 00
		Borough of Atlantic Highlands School, registered, to August 15, 1911 .....	112 50
	25.	Borough of Belmar Funding, registered, to August 1, 1911 .....	375 00
	29.	Sea Isle City Improvement, registered, to September 1, 1911 .....	500 00
	30.	Borough of Rutherford Funding, registered, to September 1, 1911 .....	940 00
		By six months' interest, to July 1, 1911, on bonds, as follows:	
		Township of Middletown, Monmouth county .....	919 13
		Township of Waterford, Camden county .....	40 50

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Aug. 30.	City of Bayonne, coupon.....	\$150 00
	City of Bayonne, Twenty-year coupon.....	1,305 00
	City of Bayonne, refunded assessment.....	1,525 00
	Borough of Lodi, Bergen county.....	250 00
	Borough of Park Ridge, Bergen county.....	900 00
	Borough of Atlantic Highlands, Water Works Extension .....	150 00
	Borough of Atlantic Highlands Water.....	67 50
	Township of Hamilton, Mercer county.....	150 00
Sept. 1.	Borough of Delford, Bergen county, to July 1, 1911....	180 00
	Town of Hammonton, Atlantic county, to July 1, 1911..	360 00
	Township of Woodbridge School, to July 1, 1911....	1,575 00
	Borough of Midland Park, Bergen county, to July 1, 1911 .....	187 50
	Borough of Orvil, Bergen county, to July 1, 1911....	300 00
	Township of Union, Bergen county, to July 15, 1911..	87 50
	Township of Pensauken, Camden county, to July 10, 1911 .....	363 74
	Township of Fanwood, Union county, to July 1, 1911..	90 00
	Town of East Orange, Essex county, to July 1, 1911..	100 00
	By six months' interest, to September 1, 1911, on bonds, as follows:	
	Borough of Merchantville Sewer, registered.....	67 50
	Borough of Merchantville Sewer, registered.....	450 00
	Borough of Chesilhurst, Camden county, School.....	15 00
	City of Passaic School, registered.....	787 50
6.	Borough of Pleasantville, Atlantic county.....	303 75
	By six months' interest on bonds, as follows:	
	Borough of North Caldwell, Essex county, School, to July 1, 1911.....	149 72
	Borough of Undercliff (Edgewater), Bergen county, to September 1, 1911.....	112 50
8.	By six months' interest, to July 1, 1911, as follows:	
	Township of Union, Bergen county.....	225 00
	Borough of Atlantic Highlands, Monmouth county....	45 00
	Borough of Atlantic Highlands, Monmouth county....	225 00
	Town of Guttenberg, Hudson county.....	425 00
	Town of Guttenberg, Hudson county.....	250 00
	City of Hoboken, Hudson county.....	500 00
	City of Bayonne Funded Assessment.....	575 00
12.	Township of Manalapan School.....	337 50
	By six months' interest on bonds, as follows:	
	Borough of Highlands Water, registered, to September 2, 1911.....	375 00
	Borough of Highlands Water, registered, to September 2, 1911.....	375 00
14.	By six months' interest, to August 1, 1911, as follows:	
	Borough of Audubon, Camden county.....	247 50
15.	Township of New Barbadoes, Bergen county.....	600 00
	Borough of Bergenfield, Bergen county.....	450 00
	Borough of Metuchen, Middlesex county.....	375 00
18.	Town of Hammonton School.....	337 50
	By six months' interest on bonds, as follows:	
	Borough of Point Pleasant Beach, Ocean county, School, to August 15, 1911.....	450 00
	No. 85, Long Branch, to August 1, 1911.....	750 00
19.	Borough of Madison, Morris county, to August 1, 1911 .....	1,160 00
21.	Town of Irvington School, registered, to September 15, 1911.....	563 00

Sept. 21.	Borough of High Bridge, Hunterdon county, to July 1, 1911 .....	\$86 26
22.	Township of Franklin (now Nutley), Essex county, to October 1, 1911.....	840 00
	Town of Red Bank Water Loan, registered, to September 1, 1911.....	200 00
	Town of Westfield Sewer, Sidewalk and Road, registered, to June 30, 1911.....	405 00
26.	Borough of Chatham Sewer, registered, to June 1 1911 .....	787 50
	Town of Little Falls, Passaic county, to July 2, 1911 .....	60 00
27.	Bergen county County Building, registered, to October 1, 1911.....	1,890 00
28.	Township of Hanover, Morris county School, registered, to October 1, 1911.....	724 50
	Borough of Montvale Macadamizing Gold, registered, to September 1, 1911.....	1,425 00
27.	Borough of Belmar, Monmouth county, to October 1, 1911.....	500 00
	City of Ocean City Paving and Fire Gold, registered, to October 1, 1911.....	400 00
	City of Ocean City Paving and Fire Gold, registered, to October 1, 1911.....	500 00
Oct. 2.	City of Perth Amboy Water, registered, to September 1, 1911.....	1,000 00
	Township of Matawan, Monmouth county, registered, to September 1, 1911.....	150 00
	By six months' interest, to October 1, 1911, as follows:	
	Town of Keyport Water Loan, registered.....	262 50
	Town of Keyport Water Loan, registered.....	875 00
	City of Camden Refunding, Series W., registered....	360 00
	City of Trenton Repaving, registered.....	540 00
	City of Trenton Pavement, registered.....	1,290 70
	City of Passaic School, registered.....	490 00
	City of Asbury Park Water, registered.....	440 00
	City of Rahway School, registered.....	1,500 00
	Town of West New York, Hudson county, Outlet Sewer, registered.....	610 00
	Borough of Glen Ridge, Essex county, Funding, registered .....	340 00
3.	By six months' interest on Borough of North Wild-wood Registered Improvement bonds, to June 15, 1911..	250 00
	By six months' interest, to October 1, 1911, on bonds, as follows:	
	Town of Dover, Morris county, Water Loan, registered,	1,400 00
4.	Borough of Fort Lee Funding, registered.....	625 00
	Borough of Rutherford, Bergen county, registered....	500 00
6.	Borough of Holly Beach Funding, registered.....	500 00
9.	By six months' interest on bonds as follows:	
	Borough of Edgewater Borough Hall, registered, to August 1, 1911.....	765 00
	Township of Union, Union county, registered, to September 1, 1911.....	562 50
	Borough of Highlands School, registered, to June 15, 1911 .....	270 00
11.	Township of Clark, Union county, School, registered, to October 1, 1911.....	225 00
	Borough of Wilbur, Mercer county, registered, to September 15, 1911.....	75 00



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Oct.	13.	Borough of Princeton Sewer, to October 1, 1911.....	\$175 50
		Borough of Fort Lee, Bergen county, to September 1, 1911 .....	500 00
		Township of Teaneck, Bergen county, to September 1, 1911 .....	575 00
		Township of Hillsdale Road Improvement, to September 1, 1911.....	625 00
	16.	Borough of Tenafly, Bergen county, to September 15, 1911.....	562 50
		City of Atlantic City, Atlantic county, to September 1, 1911 .....	787 50
		No. 34, Mercer county, registered, to October 10, 1911,	75 00
	17.	Township of North Bergen, Hudson county, to October 1, 1911.....	200 00
		City of Hoboken, registered, to September 1, 1911....	500 00
	20.	Township of Ridgewood, Bergen county, registered, to October 1, 1911.....	400 00
		Borough of Westwood, Bergen county, to October 2, 1911 .....	100 00
	23.	Borough of Haddon Heights, Camden county, to September 1, 1911.....	382 50
		Borough of Roselle Park, Union county, to October 1, 1911 .....	1,530 00
	27.	Township of Verona, Essex county, to October 21, 1911 .....	318 75
	30.	Haddon township, Camden county, to October 1, 1911 .....	593 50
		Borough of Rutherford Street Improvement, registered, to November 1, 1911.....	400 00
	31.	Township of Union, Bergen county, registered, to September 1, 1911.....	850 00
			<hr/>
			\$187,048 68

## STATEMENT 2.

## INCOME OF SCHOOL FUND (INTEREST ON BONDS AND MORTGAGES).

1910.			
Nov.	1.	By amounts received for six months' interest on bond and mortgage of parties as follows:	
		Daniel D. Norton, to October 2, 1910.....	\$180 00
		Bayard Stockton et al., to September 22, 1910.....	128 40
		Chas. R. Thiers et ux., to December 10, 1910.....	90 00
	4.	Abigail B. Smith et al., to October 1, 1910.....	62 50
		Chas. Haight, to October 14, 1910.....	200 00
	7.	John H. Venett, to October 1, 1910.....	120 00
	23.	Sinnickson Chew, to October 21, 1910.....	500 00
	28.	Benj. Marlatt, to October 24, 1910.....	90 00
		Second Presbyterian Church, New Brunswick, to October 27, 1910.....	75 00
Dec.	2.	Jos. B. Richardson, to November 1, 1910.....	285 00
	9.	Wm. J. C. Taylor, to December 1, 1910.....	285 00
	14.	Mary F. and Emeline F. Johnston, to November 22, 1910 .....	55 00
	19.	Frank A. Ballentine et al., to October 22, 1910.....	90 00
	30.	Anthony Reckless, to January 1, 1911.....	125 00

1911.			
Jan.	20.	Caroline H. Lippincott, to December 30, 1910.....	\$112 50
		Wm. Stiles, to January 20, 1911.....	67 50
		Thos. G. Neilson, to January 27, 1911.....	112 50
	24.	Benj. and Jane A. Ellison, to December 23, 1910...	135 00
		West Jersey Marl and Transportation Co., to January	
	27, 1911 .....		150 00
	30.	J. Holmes Probasco, to September 8, 1910.....	18 00
Feb.	8.	Angeline McChesney, to February 1, 1911.....	42 75
	15.	John and Eden M. Hood, to January 27, 1911.....	112 50
		Thos. S. Allison, to January 22, 1911.....	62 50
	23.	Geo. A. Henry, to March 1, 1911.....	37 50
		Jennie K. McDowell, on account, to January 18, 1911,	35 00
	27.	John Watson, to February 9, 1911.....	475 00
Mar.	2.	Mary F. and J. S. Sauer, to February 1, 1911.....	187 50
	7.	J. H. Probasco, to March 8, 1911.....	15 00
	8.	Lewis Perrine, to March 5, 1911.....	67 50
		Robert N. Valentine, to March 16, 1911.....	96 75
		Jennie K. McDowell, balance, to January 18, 1910...	7 00
	21.	Hercules M. Wilson, to March 18, 1911.....	50 00
	22.	Robert M. Robson, to March 2, 1911.....	27 34
	24.	Wm. T. Denise, to March 3, 1911.....	175 00
		Chas. W. Patterson, to March 24, 1911.....	31 50
		Isaac Davis, to March 1, 1911.....	475 00
	30.	Etruria Pottery Co., to February 1, 1911.....	600 00
April	3.	Eliza N. Haight, to April 1, 1911.....	125 00
		Geo. Inman, to April 18, 1911.....	50 00
	7.	Andrew D. Bogert, to April 1, 1911.....	62 50
		Frank A. Ballentine et ux., to April 22, 1911.....	75 00
		Geo. F. Hendrickson, to April 1, 1911.....	50 00
		Edwin C. Seely, to April 1, 1911.....	25 00
	10.	David M. Carslake, to March 9, 1911.....	22 50
		Alfred L. Conover, to April 6, 1911.....	45 00
	17.	Benj. F. Depue, to April 1, 1911.....	24 75
		John Rutherford, to October 1, 1911.....	15 00
		John Rutherford, to April 1, 1911.....	12 50
		Thos. R. Howlett, to March 30, 1911.....	67 50
	21.	Bayard Stockton et als., to March 22, 1911.....	107 00
		Julia E. Riggs and Leon C. Riggs, to April 19, 1911,	78 75
	24.	Hewes & Phillips, to April 1, 1911.....	825 00
	25.	A. P. Schanck, to April 1, 1911.....	75 00
	27.	Alexander A. Yard, to March 30, 1911.....	44 38
		Michael Sweeney, to April 1, 1911.....	58 50
May	1.	John H. Vanett, to April 1, 1911.....	100 00
		Daniel D. Norton, to April 2, 1911.....	180 00
	2.	Milton Smock, to April 24, 1911.....	100 00
	5.	Abigail B. Smith et als., to April 1, 1911.....	62 50
	15.	Jas. E. Wells, to April 1, 1911.....	108 00
	23.	Mary T. and Emeline Johnston, to May 22, 1911....	55 00
		Sinnickson Chew, to April 21, 1911.....	500 00
		Benj. Marlatt, to April 24, 1911.....	90 00
	29.	J. B. Richardson & Sons, to May 1, 1911.....	285 00
		Second Presbyterian Church, New Brunswick, to April	
	27, 1911 .....		75 00
June	2.	Chas. R. Thiers et ux., to June 10, 1911.....	90 00
	16.	Wm. J. C. Taylor, to June 1, 1911.....	285 00
July	3.	Anthony Reckless, to July 1, 1911.....	125 00
	11.	Frank A. Ballantine et ux. (from April 22 to July	
		11, 1911) .....	32 92

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July	13.	West Jersey Marl and Transportation Co., to July 27, 1911 .....	\$150 00
	18.	Caroline H. Lippincott, to June 30, 1911.....	112 50
	21.	Theo. G. Nelson to July 27, 1911.....	112 50
	26.	Benj. and Jane A. Ellison, to June 23, 1911.....	135 00
		Wm. Stiles, to July 20, 1911.....	67 50
Aug.	3.	Angeline McChesney, to August 1, 1911.....	42 75
	8.	Jennie K. McDowell, to July 18, 1911.....	35 00
		John and Eden M. Hood, to July 17, 1911.....	112 50
	22.	Thos. S. Allison, to July 22, 1911.....	62 50
	23.	Chas. Haight, to April 14, 1911.....	240 00
		John Watson, to August 9, 1911.....	475 00
	29.	Geo. A. Henry, to September 1, 1911.....	37 50
		J. Holmes Probasco, from March 8 to August 28, 1911 .....	14 17
Sept.	1.	Mary T. and J. S. Sauer, to August 1, 1911...*	187 50
	22.	Isaac Davis, to September 1, 1911.....	475 00
		Chas. W. Patterson, to September 24, 1911.....	31 50
		Geo. F. Hendrickson, to October 1, 1911.....	50 00
	28.	Robert N. Valentine, to September 16, 1911.....	96 75
		Robert M. Robson, to September 2, 1911.....	22 50
	29.	Wm. T. Denise, to September 3, 1911.....	162 50
Oct.	2.	Lewis Perrine, to September 5, 1911.....	67 50
	6.	Andrew D. Bogert, to October 1, 1911.....	62 50
		Geo. Inman, to October 18, 1911.....	50 00
	9.	Edwin C. Seeley, to October 1, 1911.....	25 00
		Michael Sweeney, to October 1, 1911.....	58 50
		Eliza N. Haight, to October 1, 1911.....	125 00
	10.	David M. Carslake, to September 9, 1911.....	22 50
	11.	John Rutherford, to October 1, 1911.....	12 50
		Hercules M. Wilson, to September 18, 1911.....	50 00
	13.	Hewes & Phillips, to October 1, 1911.....	825 00
		Thos. R. Howletts, to September 30, 1911.....	67 50
		Bayard Stockton et al., to September 22, 1911.....	107 00
	17.	Chas. Haight, to October 14, 1911.....	200 00
	20.	Julia E. and Leon C. Riggs, to October 19, 1911.....	78 75
	23.	Daniel D. Norton, to October 2, 1911.....	180 00
		Alfred L. Conover, to October 6, 1911.....	45 00
	24.	Benj. F. Depue, to October 1, 1911.....	24 75
	27.	Jas. E. Wells, to October 1, 1911.....	90 00
		Alex. A. Yard, to September 30, 1911.....	37 50
	30.	Austin P. Schanck, to October 1, 1911.....	75 00
		Milton Smock, to October 24, 1911.....	100 00
		John H. Venett, to October 1, 1911.....	100 00
			<hr/>
			\$14,257 71

## STATEMENT 3.

## INCOME OF SCHOOL FUND (RENTS ON RIPARIAN LEASES).

1910.			
Nov.	4.	By one year's interest, to July 25, 1910, on riparian lease of Myrtilla H. Daly.....	\$120 08
	14.	By amounts received from parties below named for six months' interest on riparian leases, as follows:	
		Geo. J. Geld, to February 25, 1911.....	59 68
		John H. Gregory, to April 28, 1911.....	28 28
		Jas. H. Schellinger, to October 30, 1910.....	7 01

Nov.	23.	Berkley Land and Improvement Co., to November 17, 1910 .....	\$42 32
		Wm. W. Dashiell, to November 7, 1910.....	18 43
	29.	Morris & Cummings Dredging Co., to November 29, 1910 (received without prejudice to the claims of the Trustees for the Support of Public Schools, now in the hands of the Attorney-General, for interest on back rentals of same) .....	444 15
		City of Camden, to November 3, 1910.....	23 38
Dec.	6.	Crossman Co., to May 22, 1910.....	105 00
	9.	Wildwood Beach Improvement Co., to December 31, 1910 .....	32 13
		Martha N. Dederer, to December 17, 1910.....	5 34
	14.	Heath Norbury, to December 17, 1910.....	4 85
	20.	Wm. S. Kirk, to December 25, 1910.....	35 67
		Carteret Realty Co., to June 14, 1911.....	87 50
	22.	Chas. Carr, to April 21, 1911.....	210 00
		Edgewater Basin Co., to June 28, 1911.....	735 00
	1911.		
Jan.	4.	Theophilus L. Bear et al., to January 1, 1911.....	115 89
	9.	Traders Paper Board Co., to October 28, 1910 (one year's interest) .....	267 40
		C. Stuart Patterson, to July 18, 1911.....	157 50
		Wm. Currie, to November 12, 1910.....	65 45
		John M. Jones, to January 1, 1911.....	36 10
	10.	Edw. Zusi, to September 30, 1910 (one year's interest),	120 82
	12.	New York Granite Brick Co., to March 22, 1910.....	18 20
	13.	Jas. E. Lake, to January 31, 1911.....	12 25
	16.	Ocean City Association (for interest from July 11 to November 10, 1910) .....	12 31
	18.	Goldschmidt Detinning Co., to February 26, 1911..	525 00
	20.	Albert C. Courter & Co., to September 14, 1910 (one year's interest) .....	345 00
		John M. Jones, to January 1, 1911.....	45 85
	24.	Myrtilla H. Daly, to January 25, 1911.....	60 04
		Ocean City Association (twelve days' interest, to November 22, 1910, on \$519, and fifty days' interest, to January 11, 1911, on \$219).....	3 34
	26.	City of Camden, to July 7, 1911.....	175 00
		Ocean City Association (interest from July 29 to December 22, 1910) .....	400 28
	30.	Wm. Swanton to January 3, 1911.....	28 00
		Katharine V. R. Imbrie et al., to February 1, 1911..	49 24
Feb.	3.	Charlotte A. Peabody, to February 1, 1911.....	4 20
	23.	Jas. Binns, to February 17, 1911.....	120 00
		Julia B. Malcomson (six days' interest, from January 20 to 26, 1911) .....	58
	27.	Paul Fuller and Frederic R. Coudert, to February 1, 1911 .....	10 41
		Margaret A. Dunn, to October 28, 1910.....	4 59
Mar.	1.	David M. Hildreth, to February 15, 1911.....	138 02
		Geo. W. Pearce, to February 1, 1911.....	2 12
		Jas. A. Bradley, to August 28, 1911.....	115 95
		Jas. A. Bradley, to August 28, 1911.....	290 35
	3.	De Witt Van Buskirk et als., to December 17, 1910..	109 99
		Geo. L. Record et al., to December 17, 1910.....	126 30
		Bernard J. Creighton, to December 28, 1910.....	22 58
	6.	Geo. Y. Shoch, to February 28, 1911.....	17 50
		Jas. E. Lake (interest from January 31, 1911, to February 23, 1911) .....	1 57

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Mar.	7.	John P. Casler, to February 3, 1911.....	\$2 45
		Sarah E. Meredith, to March 17, 1911.....	123 84
	10.	Emma Down et al., to August 5, 1911.....	70 35
		Chester D. Ayres, to March 12, 1911.....	26 80
	14.	Emily N. Palen, to February 7, 1911.....	4 80
		New York Granite Brick Co., to September 22, 1910,	18 20
	15.	Philip Baker, Latimer R. Baker and Henry B. Brad-	
		ford, to November 25, 1911.....	56 66
	15.	John J. Phelps, to April 20, 1911 (one year).....	150 12
	16.	Mary M. Ward, to November 27, 1910.....	51 80
		Ideal Beach Co., to October 24, 1910.....	31 50
	21.	Jacob F. Huber, to September 24, 1911.....	26 25
		Evaline B. Ross (deceased), to October 30, 1910.....	1 54
		Jas. M. Atkins, to November 26, 1910.....	5 41
		Seth Miller, to October 30, 1910.....	3 07
		Sarah E. Scheible, to October 30, 1910.....	3 21
		Chas. B. Gunther et al., to March 10, 1911.....	175 00
	24.	Meadow Yacht Club, to November 29, 1910.....	5 89
	29.	Point Breeze Ferry and Improvement Co. (one year's	
		interest), to September 20, 1910, received without preju-	
		dice, &c. ....	1,260 00
	30.	Louis B. Schram, to October 6, 1910.....	37 41
		Point Breeze Ferry and Improvement Co., to March	
		30, 1911, received without prejudice, &c.....	439 25
April	5.	Ashley B. Pearce, to February 1, 1911.....	2 12
	7.	Sarah E. Scheible, to April 30, 1911.....	3 21
		Benj. Moore & Co., to April 1, 1911.....	157 50
	13.	Lillian C. Moore, to April 28, 1911.....	3 85
		Margaret A. Dunn, to April 28, 1911.....	1 53
		Wm. J. Dulty, to April 12, 1911.....	24 00
		Ocean City Association (for interest from November	
		24, 1909, to February 10, 1911).....	35 98
		Ocean City Association, to March 8, 1911 (one year),	61 46
	17.	Augustus Reeve, to October 17, 1911.....	95 94
	24.	Knickerbocker Sugar Refining Co., to October 21,	
		1911 .....	804 79
		Michael Dempsey, to October 30, 1911.....	106 68
	27.	Bulls Ferry Land Co., to April 26, 1911.....	95 62
	28.	Jas. H. Schellenger, to April 30, 1911.....	7 01
May	1.	Morris & Cummings Dredging Co., to April 30, 1911,	
		received without prejudice, &c.....	2,116 80
	5.	City of Camden, to May, 3, 1911.....	23 38
	9.	Wm. J. Thompson, to February 28, 1911 (two years),	1,094 12
		Newark Meadows Improvement Co., to May 26, 1911,	588 00
		Jas. M. Atkins, to May 16, 1911.....	5 41
	15.	Frank T. Morrill & Co., Incorporated, to September 22,	
		1911 .....	175 00
		Seth Miller, to April 30, 1911.....	3 07
		Meadow Yacht Club, to May 29, 1911.....	5 89
		Wm. W. Dashiell, to May 7, 1911.....	18 43
	19.	Crossman Co., to November 22, 1911.....	105 00
		Geo. J. Gold, to February 25, 1912 (one year).....	119 36
		John H. Gregory, to October 28, 1911.....	28 28
	22.	Traders Paper Board Co., to April 26, 1911.....	133 70
		Wm. J. Thompson (bankrupt), to April 21, 1911 (three	
		years) .....	1,741 98
		Albert C. Courter & Co., to March 14, 1911.....	172 50
		Jane V. P. Wheeler, to March 16, 1911.....	257 08
	23.	Ideal Beach Co., to April 24, 1911.....	31 50



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May	25.	Edward Zusi, to March 30, 1911.....	\$60 41
		Evaline B. Ross, to April 30, 1911.....	1 54
	26.	Berkeley Land and Improvement Co.—on \$1,209, from November 17 to December 19, 1910, \$7.76; on \$1,177.65, from December 20 to May 17, 1911, \$33.89.....	41 65
	29	Morris & Cummings Dredging Co., to May 29, 1911— received without prejudice .....	444 15
		New York Granite Brick Co., to March 22, 1911....	18 20
		S. Wesley Lake, to January 31, 1911 (one year).....	57 36
June	5.	Mary M. Ward, to May 27, 1911.....	51 80
		Martha M. Dederer, to June 17, 1911.....	5 34
		Wildwood Beach Improvement Co., to June 30, 1911. Philip P. Baker, Latimer R. Baker and Henry B. Bradford, to May 25, 1911.....	32 13
	16.	Louis B. Schram, to April 6, 1911.....	56 66
	20.	Jesse P. Joralemon, to February 1, 1911.....	37 41
		Bulls Ferry Chemical Co., to October 25, 1911.....	21 00
	23.	Heath Norbury, to June 17, 1911.....	1,729 35
	29.	Edgewater Basin Co., to December 28, 1911.....	4 85
July	3.	City of Camden, to January 7, 1912.....	735 00
		Theophilous L. and Adelaide Y. Bear, to July 1, 1911, Carteret Realty Co., to December 14, 1911.....	175 00
	26.	C. Stuart Patterson, to January 18, 1912.....	115 89
Aug.	1.	Midland Linseed Co., to January 13, 1912.....	87 50
		Katherine V. R. Imbrie et al., to August 1, 1911....	157 50
		Water Front Realty Co. (from October 25, 1908, to April 25, 1911) .....	3,330 81
		Water Front Realty Co., to October 25, 1911 (on ac- count) .....	49 24
	3.	John H. MacDonald, to December 1, 1911.....	13,156 50
		John H. MacDonald (from September 16, 1908, to No- vember 7, 1910) .....	6 00
		Charlotte A. Peabody, to August 1, 1911.....	159 89
		De Witt Van Buskirk et al., to June 17, 1911.....	457 16
		Geo. L. Record et al., to June 17, 1911.....	4 20
		Wm. Swanton, to July 31, 1911 .....	109 99
	8.	Myrtilia H. Daly, to July 25, 1911.....	126 30
	15.	Wm. S. Kirk, Jr., to June 25, 1911.....	28 00
	22.	John P. Casler, to August 3, 1911.....	60 04
Sept.	1.	Jas. A. Bradley, to February 28, 1912.....	35 67
		Jas. A. Bradley, to February 28, 1912.....	2 45
	12.	S. Wesley Lake, to July 31, 1911.....	115 95
	14.	Lilian C. Moore, from April 28 to June 22, 1911....	290 35
		Ocean City Association, from February 10 to August 21, 1911 .....	28 60
	21.	Jacob F. Huber, to March 24, 1912.....	1 15
	27.	Sarah E. Meredith, to September 17, 1911.....	15 69
	28.	Chester D. Ayres, to September 12, 1911.....	26 25
		Jane V. P. Wheeler, to September 16, 1911.....	123 84
Oct.	2.	Point Breeze Ferry and Improvement Co., to Septem- ber 30, 1911 (received without prejudice, &c.).....	26 80
	6.	Chas. B. Gunther et al., to September 10, 1911.....	257 08
		Benj. Moore & Co., to October 1, 1911.....	439 25
	10.	Water Front Realty Co. (balance from April 1 to September 21, 1911) .....	175 00
	11.	Jas. H. Schellenger, to October 30, 1911.....	157 50
	13.	Ideal Beach Co., to October 24, 1911.....	2,142 86
	16.	John J. Phelps, to October 20, 1911.....	7 01
	17.	Augustus Reeves, to April 17, 1912.....	31 50
			75 06
			95 94

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Oct. 23.	Knickerbocker Sugar Refining Co., to April 21, 1912,	\$804 79
24.	Wm. J. Dulty, to October 2, 1911.....	24 00
	Michael Dempsey, to April 30, 1912.....	106 68
27.	Bulls Ferry Land Co., to October 26, 1911.....	95 62
	Ocean City Association, to September 8, 1911.....	30 73
	Sarah E. Scheible, to October 30, 1911.....	3 21
30.	Morris & Cummings Dredging Co., to October 30, 1911 (received without prejudice, &c.).....	2,116 80
		<hr/> \$44,424 13

## STATEMENT 4.

## DIVIDENDS.

1911.		
Jan. 4.	By six months' dividend on 220 shares of stock of Trenton Banking Co., to January 1, 1911.....	\$550 00
10.	By three months' dividend on 1,355 shares of stock of Camden and Amboy Railroad Co., to dates in 1911, as follows:	
	January 1 .....	3,387 50
April 10.	April 1 .....	3,387 50
July 5.	By six months' dividend on 220 shares of stock of Trenton Banking Co., to July 1, 1911.....	550 00
11.	By three months' dividend on 1,355 shares of stock of Camden and Amboy Railroad Co., to dates in 1911, as follows:	
	July 1 .....	3,387 50
Oct. 10.	October 1 .....	3,387 50
		<hr/> \$14,650 00

## STATEMENT 5.

## LICENSES.

1910.		
Nov. 2.	By consideration money for licenses executed by the Riparian Commission, as follows:	
	Perpetual license to Stone Harbor Turnpike Co., Oc- tober 20, 1910, to cross Great Channel, Scotch Bonnet and Crooked Creek, in Cape May county.....	\$100 00
	Semi-annual license to build and maintain a pier on Newark Bay, at Bayonne, for six months to June 10, 1911, executed to Texas Co.....	125 00
1911.		
Jan. 10.	Annual license for a dock on Shark river, Monmouth county, to December 28, 1910, executed to Elwood Brand,	60 00
Feb. 8.	Annual license to use meadow lands on Delaware river, Salem county, to January 26, 1911, executed by Wm. M. Perrine, Trustee .....	50 00
April 25.	Annual license to build and maintain dry dock, Arthur Kill, Middlesex county, to May 2, 1912, executed to Perth Amboy Dry Dock Co.....	50 00
May 19.	Annual license for a plot of ground at Cheesequake Creek, Morgan Station, for one year, to May 10, 1911, executed to Jos. Crawford.....	5 00

June 13.	Semi-annual licenses to dredge sand in the waters of Monmouth Co., from June 1, 1911, to December 1, 1911, executed to New Point Comfort Beach Co.....	\$50 00
20.	Annual license for fishing, bathing, &c., on Raritan Bay for one year to March 24, 1912, executed to Jersey Central Realty Co.....	25 00
		<hr/>
		\$465 00

## STATEMENT 6.

## INTEREST ON DEPOSITS.

1911.		
Jan. 16.	By amounts received from Mechanics National Bank for three months' interest on deposit for quarters ending on dates as follows:	
	December 31, 1910.....	\$2,809 94
April 10.	March 31, 1911.....	1,472 99
July 18.	June 30, 1911.....	1,641 55
Oct. 4.	October 1, 1911.....	1,619 03
		<hr/>
		\$7,543 51

## STATEMENT 7.

## INCOME OF SCHOOL FUND (INTEREST ON GRANTS).

1910.		
Nov. 23.	By amounts received from John C. Payne, Secretary and Engineer, Riparian Commission, for interest charged by the Riparian Commission, and received from parties below named, on consideration of grant, from time grant was ready for delivery to date of acceptance by the grantee, as follows:	
	Henry H. Ottens.....	\$4 38
Dec. 2.	Ventnor Syndicate .....	106 52
13.	Jesse L. Sculthorp.....	5 78
15.	Peter B. and Robert S. Bradley.....	836 91
20.	Margarte Co. ....	115 33
22.	Isabel Edwards .....	7 71
1911.		
Jan. 20.	Samuel Johnson, Jr.....	1 00
Mar. 9.	Snare & Triest Co.....	326 92
April 3.	Wildwood Land Co.....	10 98
May 11.	Ventnor Syndicate.....	409 50
Sept. 14.	Ocean City Association.....	15 00
27.	United States Metals Refining Co.....	699 04
		<hr/>
		\$2,539 07

## STATEMENT 8.

## FREE PUBLIC SCHOOLS.

1910.

Dec. 16.

To amounts paid County Collectors of counties below named, as apportioned to the several counties, for the support of Free Public Schools for the year ending June 30, 1911, as follows:

L. C. Albertson, Atlantic.....	\$5,484 07
Walter Christie, Bergen.....	13,082 26
Jos. Powell, Burlington.....	4,428 60
John W. Sell, Camden.....	9,990 70
Jos. I. Scull, Cape May.....	1,688 28
E. P. Bacon, Cumberland.....	4,988 55
R. W. Booth, Essex.....	42,596 15
Geo. E. Pierson, Gloucester.....	3,059 32
S. M. Egan, Hudson.....	40,621 60
Lewis C. Potts, Hunterdon.....	2,534 17
Jos. H. Black, Mercer.....	8,468 38
Thos. H. Hagerty, Middlesex.....	8,347 11
C. Asa Francis, Monmouth.....	8,288 94
C. C. Pearce, Ocean.....	1,909 58
John L. Conklin, Passaic.....	17,842 65
Jas. Butcher, Salem.....	2,477 23
E. B. Allen, Somerset.....	3,228 50
Wm. E. Ross, Sussex.....	2,075 75
N. R. Leavitt, Union.....	9,967 75
H. O. Carhart, Warren.....	3,288 67
Jos. F. McLean, Morris.....	5,631 74

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\$200,000 00

## STATEMENT 9.

## PREMIUMS.

1911.

Jan. 27.

To Harvey Fisk & Sons, for premium on eighty-four \$1,000 four and one-half per cent County of Bergen registered County Building bonds, dated October 11, 1910.. \$1,231 64

April 11.

R. M. Grant & Co., for premiums on fifteen \$1,000 registered Borough of Belmar Municipal Building bonds, dated February 1, 1911, numbered 1 to 15, inclusive... 594 68

W. N. Coler & Co., for premium on fifty \$1,000 registered Funding bonds of Ridgefield Park, Bergen county, numbered 1 to 50, inclusive, dated January 1, 1911..... 4,273 65

May 9.

M. M. Freeman & Co., for premium on fifty Borough of Fort Lee \$500 five per cent registered funding bonds, dated October 1, 1910, numbered 11 to 40, inclusive, and 43 to 62, inclusive..... 667 50

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\$6,767 47

## STATEMENT 10.

## ACCRUED INTEREST.

1910.		
Nov. 18.	To Board of Education of the Township of Linden, Union county, for interest on eighty-seven \$1,000 $4\frac{1}{2}$ per cent. registered School bonds of said township, dated July 1, 1910, numbered 1 to 87, inclusive, from July 1, 1910, to November 18, 1910.....	\$1,500 75
28.	E. A. Armstrong, for interest on four \$500 $4\frac{1}{2}$ per cent. Water, Light and Sewer bonds of the Borough of Seaside Park, N. J., dated November 15, 1907, Nos. 39, 43, 45 and 46, from May 15 to November 28, 1910....	48 25
Dec. 13.	Borough of Chatham, Morris county, for interest on one \$35,000 $4\frac{1}{2}$ per cent. registered Sewer bond, dated December 1, 1910, bond No. 1, from December 1 to December 13, 1910.....	56 87
27.	Board of Education of the Borough of Highlands, for interest on twenty-four \$500 registered $4\frac{1}{2}$ per cent. School bonds of the Borough of Highlands, Monmouth county, numbered 1 to 24, inclusive, dated December 15, 1910, from December 15, 1910, to December 27, 1910.	19 50
	Board of Education of the Borough of East Rutherford, for interest on sixty \$1,000 $4\frac{1}{2}$ per cent. registered School bonds of the Board of Education of the Borough of East Rutherford, authorized issue of April 4, 1910, dated April 15, 1910, numbered 1 to 60, inclusive, from October 15, 1910, to December 27, 1910.....	547 50
29.	Borough of Keyport, for interest on eighty-three \$500 5 per cent. registered Sewer bonds of the Borough of Keyport, Monmouth county, dated December 1, 1910, numbered 68 to 150, inclusive, from December 1 to December 30, 1910, inclusive.....	172 91
1911.		
Jan. 27.	Harvey Fisk & Sons, for interest on eighty-four \$1,000 $4\frac{1}{2}$ per cent. County of Bergen registered County Building bonds, from October 1, 1910, to January 27, 1911, and dated October 1, 1910.....	1,218 00
Feb. 17.	Board of Education, Township of Union, Union county, for interest on twenty-five \$1,000 $4\frac{1}{2}$ per cent. registered School bonds of the Township of Union, Union county, numbered 1 to 25, inclusive, dated September 1, 1910, from September 1, 1910, to February 17, 1911..	521 88
Mar. 10.	Board of Education of the Borough of Atlantic Highlands, for interest on five \$1,000 $4\frac{1}{2}$ per cent. registered School bonds of the Borough of Atlantic Highlands, Monmouth county, dated February 15, 1911, and numbered 1 to 5, inclusive, from February 15, 1911, to March 10, 1911.....	15 00
April 11.	R. M. Grant & Co., for interest on fifteen \$1,000 registered Borough of Belmar Municipal Building bonds, dated February 1, 1911, numbered 1 to 15, inclusive, from February 1 to April 11, 1911.....	145 83
	W. N. Coler & Co., for interest on fifty \$1,000 registered 5 per cent. Funding bonds of Ridgely Park, Bergen county, numbered 1 to 50, inclusive, dated January 1, 1911, from January 1 to April 11, 1911.....	694 44



## STATE TREASURER'S REPORT.

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May	9.	M. M. Freeman & Co., for interest on fifty Borough of Fort Lee \$500 5 per cent. registered Funding bonds, dated October 1, 1910, numbered 11 to 40, inclusive, and 43 to 62, inclusive, from April 1 to May 9, 1911.....	\$135 42
June	6.	Board of Education of the Township of Clark, Union county, for interest on ten \$1,000 registered 4½ per cent. School bonds of said township, dated April 1, 1911, and numbered 1 to 10, inclusive, from April 1, 1911, to June 6, 1911.....	82 50
	27.	Board of Education, Hanover township, Morris county, for interest on 4½ per cent. registered School bonds of the Township of Hanover, Morris county, numbered 1 to 24, \$1,000 each, \$24,000; No. 25, \$900; No. 26, \$800; Nos. 27 to 39, \$500 each, \$6,500; dated April 1, 1911, from April 1, 1911, to June 27, 1911.....	350 18
Aug.	1.	Borough of Haddon Heights, for accrued interest on forty \$1,000 4½ per cent. registered Sewer bonds of Borough of Haddon Heights, Nos. 1 to 40, inclusive, dated June 1, 1911, from June 1, 1911, to August 1, 1911 .....	300 00
	8.	Board of Education of the Township of Lakewood, Ocean county, for interest on sixty \$1,000 4½ per cent. registered School bonds of said township, numbered 1 to 60, inclusive, dated July 1, 1911, from July 1, 1911, to August 8, 1911.....	285 00
Sept.	5.	Board of Education of Township of Ewing, Mercer county, for interest on thirteen \$500 4½ per cent. registered School bonds of said township, dated July 1, 1911, numbered 1 to 5 and 1 to 8, inclusive, from July 1 to September 5, 1911.....	52 81
	12.	Board of Education of Borough of Roselle, Union county, for interest on ten \$1,000 registered 4½ per cent. School bonds of the Borough of Roselle, Union county, dated July 1, 1911, and numbered 1 to 10, inclusive, from July 1 to September 12, 1911.....	90 00
Oct.	3.	Board of Education of the Borough of Verona, for interest on six 4½ per cent. registered School bonds of the Borough of Verona, dated August 23, 1911; No. 1, \$234.50; Nos. 2 to 6, inclusive, \$1,000 each, from August 23 to October 3, 1911.....	26 82
		Board of Education of the Borough of Pemberton, for interest on thirty-five registered 4½ per cent. School bonds of said borough, Nos. 1 to 5, \$500 each, and Nos. 6 to 35, \$1,000 each, dated September 1, 1911, from September 1 to October 3, 1911.....	134 06
	27.	Board of Education of the Township of Hamilton, Mercer county, for interest on four 4½ per cent. registered School bonds of Township of Hamilton, Mercer county, Nos. 1 and 2, \$2,500 each, and Nos. 3 and 4, \$5,000 each, dated May 1, 1911, from May 1, 1911, to October 27, 1911.....	331 87
			<hr/> \$6,729 59



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## State School Tax.

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(949)



# State School Tax.

## STATEMENT 1.

### STATE SCHOOL TAX (FROM COUNTIES).

1910.			
Dec. 27.	By amounts received from County Collectors of counties below named for amount of State School Tax due for the year 1910, as follows:		
	W. E. Ross, Sussex.....	\$40,300	10
1911.			
Jan. 3.	E. B. Allen, Somerset.....	76,642	76
	E. P. Bacon, Cumberland.....	59,814	11
5.	Jos. I. Scull, Cape May.....	64,136	43
9.	L. C. Albertson, Atlantic.....	196,852	66
13.	C. Asa Francis, Monmouth.....	240,937	25
19.	Geo. E. Pierson, Gloucester.....	57,353	68
20.	Lewis C. Potts, Hunterdon.....	54,697	78
	John W. Sell, Camden.....	201,895	73
	Jas. Butcher, Salem.....	42,139	85
	John L. Conklin, Passaic.....	395,547	12
	Walter Christie, Bergen.....	252,701	02
	N. R. Leavitt, Union.....	342,772	31
23.	Thos. H. Hagerty, Middlesex.....	151,763	40
	C. C. Pearce, Ocean.....	43,437	31
24.	R. W. Booth, Essex.....	1,310,956	04
	H. O. Carhart, Warren.....	64,577	39
	Jos. H. Black, Mercer.....	234,779	06
25.	Jas. Powell, Burlington.....	82,190	03
31.	J. F. McLean, Morris.....	123,012	03
	S. M. Egan, Hudson.....	1,225,133	98
		\$5,261,640	04

## STATEMENT 2.

### STATE SCHOOL TAX (FROM COUNTIES).

1911.			
Jan. 3.	To amounts paid collectors of counties below named for account of amount of State School Tax apportioned to said counties for 1910, as follows:		
	Wm. E. Ross, Sussex.....	\$36,270	09
6.	E. P. Bacon, Cumberland.....	53,832	70
	E. P. Allen, Somerset.....	68,978	48
9.	Jos. I. Scull, Cape May.....	57,722	79
13.	L. C. Albertson, Atlantic.....	177,167	39
	C. Asa Francis, Monmouth.....	216,843	52



Jan.	20.	John W. Sell, Camden.....	\$181,706	16
		Walter Christie, Bergen.....	227,430	92
		John L. Conklin, Passaic.....	355,992	41
		N. R. Leavitt, Union.....	308,495	08
	24.	Geo. E. Pierson, Gloucester.....	51,618	31
		Lewis C. Potts, Hunterdon.....	49,228	00
		R. W. Booth, Essex.....	1,179,860	44
		Jos. H. Black, Mercer.....	211,301	15
	26.	Thos. H. Hagerty, Middlesex.....	136,587	06
		Jas. Butcher, Salem.....	37,925	87
	27.	C. C. Pearce, Ocean.....	39,093	58
		Jos. Powell, Burlington.....	73,971	03
	31.	S. M. Egan, Hudson.....	1,102,620	58
Feb.	2.	Jos. F. McLean, Morris.....	110,710	83
		H. O. Carhart, Warren.....	58,119	65
	10.	To amounts paid collectors of counties below named for balance of amount of State School Tax apportioned to said counties for 1910, as follows:		
		L. C. Albertson, Atlantic.....	16,985	27
		Walter Christie, Bergen.....	31,270	10
		Jos. Powell, Burlington.....	12,219	00
		John W. Sell, Camden.....	25,689	57
		E. P. Bacon, Cumberland.....	12,981	41
		R. W. Booth, Essex.....	119,095	60
		Geo. E. Pierson, Gloucester.....	7,635	37
		S. M. Egan, Hudson.....	105,013	40
		Lewis C. Potts, Hunterdon.....	7,069	78
		Jos. H. Black, Mercer.....	21,677	91
		Thos. H. Hagerty, Middlesex.....	18,676	34
		C. Asa Francis, Monmouth.....	23,093	73
		Jos. F. McLean, Morris.....	15,001	20
		John L. Conklin, Passaic.....	39,554	71
		Jas. Butcher, Salem.....	7,213	98
		E. B. Allen, Somerset.....	7,664	28
		Wm. E. Ross, Sussex.....	6,530	01
		N. R. Leavitt, Union.....	27,877	23
		C. C. Pearce, Ocean.....	6,343	73
	14.	Jos. I. Scull, Cape May.....	6,113	64
		H. O. Carhart, Warren.....	8,457	74
			<hr/> \$5,261,640 04	

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Agricultural College Fund.

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(953)



## Securities Belonging to Agricultural College Fund.

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Certificate of indebtedness of the State of New Jersey, dated July 1, 1895, pursuant to an act approved June 13, 1895.....	\$31,600 00
Certificate of indebtedness of the State of New Jersey, dated January 1, 1897, pursuant to an act approved June 13, 1895.....	16,400 00
Certificate of indebtedness of the State of New Jersey, dated January 1, 1902, pursuant to an act approved June 13, 1895.....	68,000 00
	<hr/>
	\$116,000 00

(955)





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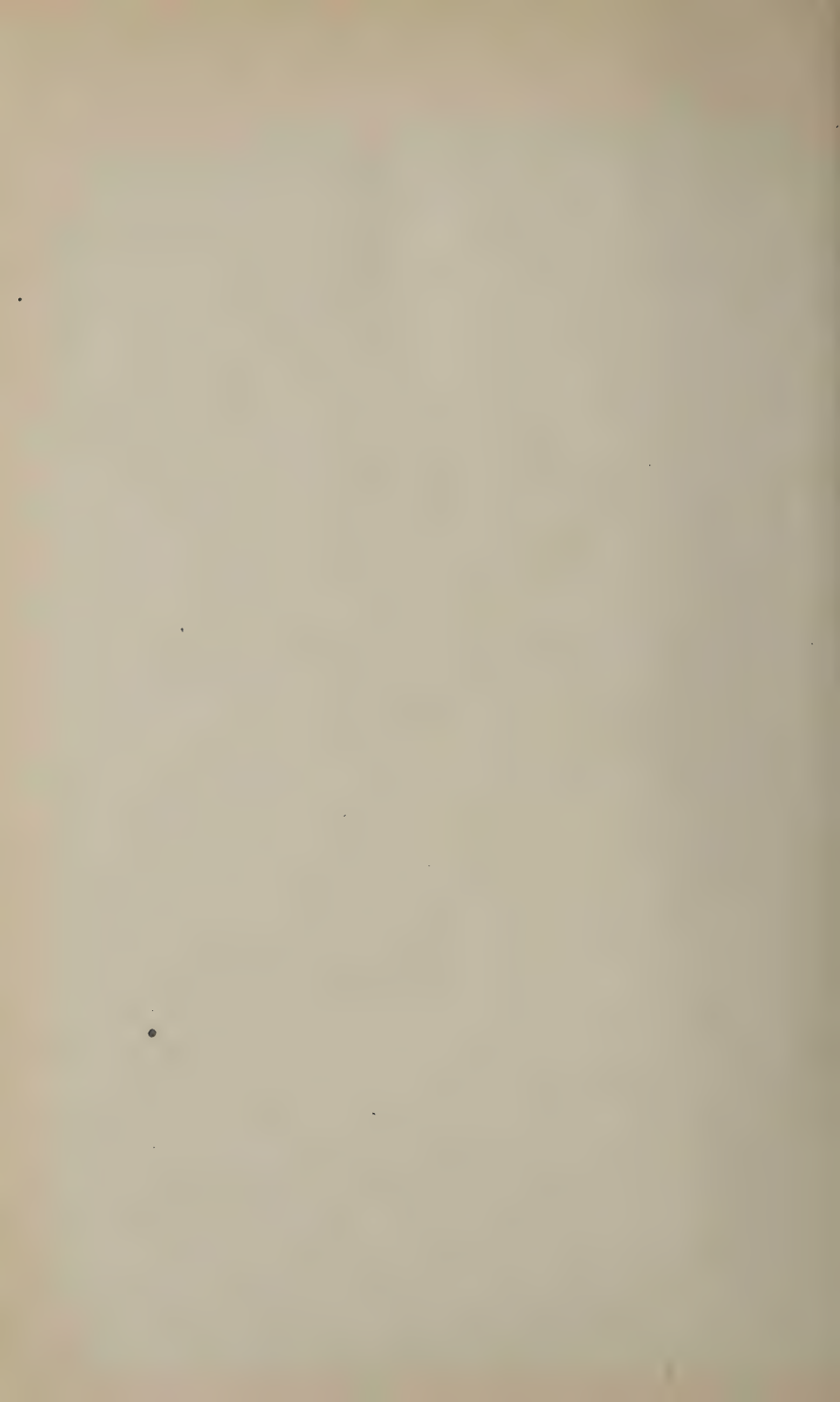
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U. S. Appropriation for Agricultural  
College.

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(957)



# U. S. Appropriation for Agricultural College.

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## STATEMENT 1.

### UNITED STATES APPROPRIATION FOR AGRICULTURAL COLLEGE.

1911.  
July 11. By Franklin MacVeaght, United States Treasury warrant No. 117, being amount certified by the Auditor to the Treasury Department as due this State under acts of Congress approved August 30, 1890, and March 4, 1907, making provision for the more complete endowment and maintenance of the Colleges of Agriculture and the Mechanical Arts..... \$50,000 00

## STATEMENT 2.

### UNITED STATES APPROPRIATION FOR AGRICULTURAL COLLEGE.

1911.  
July 14. To Irving S. Upson, Treasurer, for amount received by the State under an Act of Congress approved August 30, 1890, to be applied as provided by chapter 4, laws of New Jersey, approved, February 10, 1891..... \$50,000 00



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U. S. Appropriation for Disabled  
Soldiers (Kearny).

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U. S. Appropriation for Disabled Soldiers,  
Sailors, and Marines and their  
Wives (Vineland).

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(965)





# U. S. Appropriation for Disabled Soldiers, Sailors, and Marines and their Wives (Vineland).

## STATEMENT 1.

### UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS, SAILORS, ETC., VINELAND.

1910.			
Nov. 1.	By amounts received from the United States for quarters ending on dates as follows:		
	September 30, 1910.....	\$2,125	00
1911.			
Feb. 1.	December 31, 1910.....	2,250	00
April 19.	March 31, 1911.....	2,275	00
	June 30, 1910 (balance).....	525	00
Aug. 9.	June 30, 1911 (on account).....	1,625	00
		<hr/>	
		\$8,800	00

## STATEMENT 2.

### UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS, SAILORS, ETC., VINELAND.

1910.			
Nov. 15.	To amounts paid Gilbert D. Bogert, Treasurer, for amounts received from the United States Government for quarters ending on dates as follows:		
	September 30, 1910 .....	\$2,125	00
1911.			
Feb. 3.	December 31, 1910.....	2,250	00
April 25.	June 30, 1911 (balance of amount).....	525	00
	March 31, 1911.....	2,275	00
Aug. 15.	June 30, 1911 (account of amount).....	1,625	00
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		\$8,800	00



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# Local Tax on Railroad Corporations.

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(969)



# Local Tax on Railroad Corporations.

## LOCAL TAX ON RAILROAD CORPORATIONS.

Balance in bank, November 1, 1910.....	\$1,299,121	58
Receipts for tax for 1911.....	1,245,378	00
	<hr/>	
	\$2,544,499	58
Disbursements for tax for 1907.....	\$325,041	51
Disbursements for tax for 1908.....	251,774	34
Disbursements for tax for 1909.....	298,528	95
Disbursements for tax for 1910.....	291,564	97
Disbursements for tax for 1911.....	1,243,347	98
Balance in bank, October 31, 1911.....	134,241	83
	<hr/>	
	\$2,544,499	58
	(971)	





# Receipts.

## RECEIPTS.

### LOCAL TAX ON RAILROADS FOR 1911.

1910.			
Dec. 13.	By amounts received from the following companies for local tax for 1911:		
	Raritan Terminal and Transportation Co.....	\$16	91
1911.			
Jan. 26.	Lehigh and New England Railroad.....	351	36
	Cape May, Delaware Bay and Sewell's Point Railroad .....	289	06
	Atlantic City Railroad.....	8,422	66
	Port Reading Railroad.....	13,981	56
	Port Reading Railroad.....	168	80
	Delaware and Bound Brook Railroad.....	2,083	89
27.	East Jersey Railroad and Terminal Co.....	170	21
	Pemberton and Hightstown Railroad.....	188	89
	Lucaston Railroad .....	24	84
	Baltimore and New York Railway.....	622	64
	Atlantic City and Shore Railroad.....	203	22
	Atlantic City and Ocean City Railroad.....	1	74
	Lehigh and Hudson River Railway.....	1,469	74
	South Easton and Phillipsburg Railroad.....	488	39
31.	Mt. Hope Mineral Railroad.....	6	33
Feb. 1.	Morristown and Erie Railroad.....	413	59
	Tuckerton Railroad .....	180	23
	New Jersey Junction Railroad.....	3,921	25
	West Shore Railroad.....	107,642	11
	Hudson and Manhattan Railroad.....	25,909	56
	West Jersey and Seashore Railroad.....	38,551	36
	Barnegat Railroad .....	152	47
	Belvidere-Delaware Railroad .....	4,683	74
	Camden and Burlington County Railroad.....	1,840	15
	Delaware River Railroad and Bridge Co.....	90	45
	Freehold and Jamesburg Agricultural Railroad.....	653	29
	Kinkora and New Lisbon Railroad.....	55	30
	Millstone and New Brunswick Railroad.....	102	94
	Mt. Holly, Lumberton and Medford Railroad.....	119	27
	New York Bay Railroad.....	61,525	75
	Perth Amboy and Woodbridge Railroad.....	463	96
	Philadelphia and Beach Haven Railroad.....	274	67
	Philadelphia and Long Branch Railroad.....	716	45
	Rocky Hill Railroad and Transportation Co.....	101	79
	United New Jersey Railroad and Canal Co.....	303,586	18
	Vincentown Branch Railroad.....	59	76
	Trenton and New Brunswick Railroad.....	250	21
	Chester Railroad .....	105	57

Feb.	1.	Hopatcong Railroad .....	\$78 82
		Morris and Essex Extension Railroad.....	738 39
		Newark and Bloomfield Railroad.....	2,292 94
		Passaic and Delaware Railroad.....	636 58
		Passaic and Delaware Extension Railroad.....	261 78
		Rockaway River and Montville Railroad.....	48 66
		Sussex Railroad .....	852 32
		Warren Railroad .....	394 99
		Morris and Essex Railroad (on account).....	68,728 62
		Morris and Essex Railroad (on account).....	71,634 08
		Morris and Essex Railroad.....	49,699 11
		New Jersey and New York Railroad.....	1,170 43
		Bergen County Railroad.....	381 63
		Bergen and Dundee Railroad.....	148 19
		Caldwell Railway .....	237 25
		Docks Connecting Railway.....	3,027 72
		Newark and Hudson Railroad.....	580 73
		New York and Greenwood Lake Railway Co.....	3,169 66
		New York, Lake Erie and Western Docks Improve- ment Co. ....	43,195 91
		Northern Railroad Co. of New Jersey.....	1,904 47
		Paterson and Hudson River Railroad.....	6,565 06
		Paterson, Newark and New York Railroad.....	1,332 76
		Paterson and Ramapo Railroad.....	2,916 08
		Roseland Railway .....	136 97
		Watchung Railroad .....	1,108 79
		Long Dock Co.....	40,211 82
		Long Dock Co.....	41,061 25
		Lodi Branch Railroad.....	104 69
		Macopin Railroad .....	18 87
		New York, Susquehanna and Western Railroad....	20,823 03
		Passaic and New York Railroad.....	299 91
		Morris Canal and Banking Co.....	10,235 62
		Lehigh Valley Railroad Co. of New Jersey.....	107,576 03
	2.	New York and Long Branch Railroad.....	8,042 13
		Wharton and Northern Railroad.....	121 15
		Raritan River Railroad.....	800 41
		Rahway Valley Railroad.....	337 27
		Ferro Monte Railroad.....	16 61
		Hoboken Railroad, Warehouse and Steamship Con- necting Railroad .....	1,855 86
		Buena Vista Railroad.....	165 76
		Carteret Extension Railroad.....	115 66
		Carteret and Sewaren Railroad.....	80
		Central Railroad Co. of New Jersey (on account)....	110,191 31
		Cumberland and Maurice River Railroad.....	795 53
		Cumberland and Maurice River Extension Railroad..	43 55
		Dover and Rockaway Railroad.....	352 06
		Elizabeth Extension Railroad.....	4 80
		Freehold and Atlantic Highlands Railroad.....	623 82
		Hibernia Mine Railroad.....	181 37
		Lafayette Railroad .....	61 04
		Manufacturers Extension Railroad.....	71 64
		Middle Brook Railroad.....	8 94
		Navesink Railroad .....	2,678 99
		New Jersey Southern Railway.....	2,679 17
		New Jersey Terminal Railroad.....	228 88
		Ogden Mine Railroad.....	309 03
		Raritan North Shore Railroad.....	67 30

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Feb.	2.	Sound Shore Railroad.....	\$264 15
		Toms River Railroad.....	4 42
		Toms River and Barnegat Railroad.....	186 45
		Vineland Railroad .....	995 27
		Vineland Branch Railroad.....	48 55
		West End Railroad.....	146 75
		West Side Connecting Railroad.....	43 70
		Central Railroad Co. of New Jersey.....	52,386 23
		Trenton Terminal Railroad.....	1 94
	3.	Brigantine Railroad .....	102 89
	23.	Pohatcong Railroad (amount of tax payable in 1911	
		and interest to February 14, 1911).....	23 12
April	5.	Venice Park Railroad.....	8 00
			<hr/>
			\$1,245,378 00





# Disbursements

## DISBURSEMENTS.

### LOCAL TAX ON RAILROADS, 1907.

1911.		
Mar. 7.	To Carl G. A. Schumann, City Treasurer, for account of amount of local tax due Jersey City, Hudson county, for 1906, payable in 1907, in conformity to the various writs of certiorari filed with the State Comptroller and the allocatur endorsed thereon .....	\$325,041 51

### LOCAL TAX ON RAILROADS, 1908.

1911.		
Mar. 7.	To Carl G. A. Schumann, City Treasurer, for account of amount of local tax in Jersey City, Hudson county, for 1907, payable in 1908, in conformity to the various writs of certiorari filed with the State Comptroller and the allocatur endorsed thereon.....	\$214,031 83
	Jas. Smith, City Treasurer, for account of amount of local tax due Hoboken City, Hudson county, for 1907, payable in 1908, in conformity to the various writs of certiorari filed with the State Comptroller and the allocatur endorsed thereon .....	37,742 51
		<u>\$251,774 34</u>

### LOCAL TAX ON RAILROADS, 1909.

1911.		
Mar. 7.	To Carl G. A. Schumann, City Treasurer, for account of amount of local tax due Jersey City, Hudson county, for 1908, payable in 1909, in conformity to the various writs of certiorari filed with the State Comptroller and the allocatur endorsed thereon.....	\$255,813 97
	Jas. Smith, City Treasurer, for account of amount of local tax due Hoboken City, Hudson county, for 1908, payable in 1909, in conformity to the various writs of certiorari filed with the State Comptroller and the allocatur endorsed thereon .....	42,714 98
		<u>\$298,528 95</u>

### LOCAL TAX ON RAILROADS, 1910.

1910.		
Nov. 18.	To amounts paid Treasurers or Collectors of cities, townships or boroughs in counties below named for amounts allotted to the respective taxing districts against railroad and canal property for 1909, payable in 1910, pursuant to chapter 91, laws of 1905, as follows: Alfred W. Brown, Barnegat City borough, Ocean county .....	\$80 99

Nov. 18.	John E. Schramm, Harvey Cedars borough, Ocean county .....	\$17 34
	Aaron W. Davis, Oxford township, Warren county..	193 35
23.	Robert Kay, Bernards township, Somerset county...	419 61
Dec. 6.	Geo. Allgair, South River borough, Middlesex county,	78 24
23.	W. E. Newkirk, Delran township, Burlington county..	4 52
1911.		
Mar. 7.	To amounts paid Treasurers of cities below named for account of amounts of local tax due said cities for 1909, payable in 1910, in conformity to the various writs of certiorari filed with the State Comptroller and the allocator endorsed thereon, as follows:	
	Carl G. A. Schumann, Jersey City, Hudson county..	238,485 72
	Jas. Smith, Hoboken City, Hudson county.....	52,285 20
		<hr/>
		\$291,564 97

## LOCAL TAX ON RAILROAD CORPORATIONS, 1911.

1911.		
Oct. 18.	To Treasurers or Collectors of cities, townships or boroughs in counties as below written for amounts allotted to the respective taxing districts assessed against railroad and canal property for the year 1910, payable in 1911, pursuant to chapter 91, laws of 1905, as follows:	
	In Atlantic county:	
	J. W. Corden, Absecon City.....	\$90 95
	Albert Beyer, Atlantic City.....	15,023 04
	Warren C. N. Leeds, Brigantine city.....	59 07
	Chas. Kroekel, Egg Harbor.....	13 44
	James White, Margate city.....	22 88
	Oscar Nichols, Somers Point.....	53 70
	A. B. Davis, Town of Hammontown.....	263 88
	Thomas Chalmers, Folsom borough.....	10 35
	Bolton E. Steelman, Longport borough.....	350 77
	Alfred S. Scull, Linwood borough.....	10 31
	Wm. Z. Adams, Pleasantville borough.....	132 27
	Dominick Corsiglia, Buena Vista township.....	176 78
	James Somers, Galloway township.....	174 93
	C. W. Abbott, Hamilton township.....	1,018 37
	Frank Edwards, Mullica township.....	55 95
	Harry D. Fraser, Weymouth township.....	68 32
	In Bergen county:	
	Geo. W. Payson, Englewood city.....	1,014 80
	J. F. Mulligan, Bergenfield borough.....	121 43
	V. J. Dudwig, Bogota borough.....	226 54
	J. H. Ullmann, Carlstadt borough.....	65 77
	F. C. Walsh, Closter borough.....	104 81
	C. B. Case, Cresskill borough.....	85 15
	F. H. Waite, Delford borough.....	87 37
	Clarence Bogert, Demarest borough.....	115 25
	B. C. Tessenden, Dumont borough.....	204 70
	C. B. Johnson, East Rutherford borough.....	241 46
	Charles Van Gelder, Edgewater borough.....	15,130 54
	Thomas Fay, Fairview borough.....	42 34
	John Stewart, Garfield borough.....	122 96
	Hubbard Ferguson, Glen Rock borough.....	363 24
	C. I. Bazire, Hasbrouck Heights borough.....	166 94
	I. B. Kiser, Hohokus borough.....	270 65
	F. H. Trow, Leonia borough.....	48 24

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Oct. 18.

Stephen Massey, Lodi borough.....	\$104 69
R. H. Goetze, Maywood borough.....	28 57
Henry Sluyter, Midland Park borough.....	140 22
A. D. Heckert, Norwood borough.....	142 83
Henry Goldberger, Palisade Park borough.....	47 64
P. A. Meserole, Ridgefield borough.....	1,401 60
F. P. Newman, Rutherford borough.....	398 62
C. J. Coyte, Tenafly borough.....	105 71
P. E. De Kyzer, Wallington borough.....	75 17
E. P. Voorhis, Westwood borough.....	43 92
Oscar Nelson, Woodcliffe Lake borough.....	15 51
Alfred Gramlich, Woodridge borough.....	135 04
Albert Lozier, Franklin township.....	132 64
D. S. Tirenze, Harrington township.....	53 13
J. H. Voorhis, Hillsdale township.....	157 98
John Ackerman, Hohokus township.....	33 74
George Van Buskirk, New Barbadoes.....	871 80
W. S. Peterson, Orvil township.....	826 98
G. J. Smith, Overpeck township.....	106 21
C. W. Morris, Ridgewood township.....	476 02
G. H. Demarest, Saddle River township.....	163 58
James Phillip, Jr., Teaneck township.....	147 74
E. M. Smith, Union township.....	17,443 97
In Burlington county:	
Charles F. Stevenson, Beverly City.....	53 25
Milton R. Cox, Bordentown city.....	216 17
Joshua Taylor, Burlington city.....	511 60
Wm. H. Carter, Fieldsboro borough.....	13 81
Wilson D. Hunt, Pemberton borough.....	39 69
Charles F. Eart, Riverton borough.....	127 45
Edgar B. Jordon, Beverly township.....	187 15
James C. McCormick, Burlington township.....	24 05
Samuel B. Lippincott, Chester township.....	267 28
Wm. F. Morgan, Cinnaminson township.....	5 61
Edward K. Middleton, Evesham township.....	26 31
Walter M. Voorhees, Lumberton townaship.....	112 33
Content Ingling, Mansfield township.....	51 58
Fred W. Branin, Medford township.....	78 21
Charles Andrews, Mount Laurel township.....	51 82
Frank S. Davis, Northampton township.....	725 95
A. Harry Rudduck, Palmyra township.....	154 96
Wm. H. Reeves, Pemberton township.....	274 42
James M. Armstrong, Shamong township.....	23 07
Wm. D. Haines, Southampton township.....	69 70
T. B. Allinson, Springfield township.....	19 29
Firman Dubell, Westhampton township.....	1 48
John Applegate, Woodland township.....	17 91
In Camden county:	
George A. Frey, Camden city.....	34,194 38
Harris C. Powell, Gloucester city.....	573 29
Conrad H. Miller, Audubon city.....	54 07
Robert S. Duff, Collingswood borough.....	73 56
Charles E. Magill, Haddonfield borough.....	152 64
Charles F. Cottringer, Haddon Heights borough.....	71 02
Harry K. Oakford, Merchantville borough.....	213 67
L. F. Muller, Berlin township.....	91 79
Wilford F. Ogden, Centre township.....	305 02
John C. Jaggard, Clementon township.....	196 93
Joseph Peacock, Delaware township.....	12 73

Oct. 18.	Schuyler C. Godfrey, Gloucester township.....	\$100 91
	George W. Blatherwick, Winslow township.....	445 31
	Paul L. Heggan, Waterford township.....	57 97
	In Cape May county:	
	S. B. Wilson, Cape May city.....	1,470 47
	R. Curtis Robinson, Ocean city.....	1,388 52
	L. B. Shivers, North Wildwood borough.....	183 72
	J. Du Bois, Wildwood borough.....	176 32
	H. E. Lare, Wildwood Crest borough.....	29 98
	J. Kromer, Cape May Point borough.....	9 98
	B. F. Parker, Holly Beach City borough.....	371 66
	H. M. Carroll, Dennis township.....	125 20
	Luther J. Garretson, Middle township.....	361 21
	Alfred Sapp, Upper township.....	118 23
	In Cumberland county:	
	David M. Bowen, Bridgeton city.....	1,902 54
	E. H. Stokes, Millville city.....	605 84
	W. F. Gilder, Vineland borough.....	539 48
	L. Robbins, Jr., Commercial township.....	647 20
	H. L. Woodruff, Deerfield township.....	127 14
	C. E. Gaskill, Downe township.....	17 01
	J. T. Whitticar, Fairfield township.....	36 79
	Joseph J. Low, Greenwich township.....	209 62
	A. Van Ayars, Hopewell township.....	23 62
	Edgar R. Jones, Landis township.....	721 96
	W. M. Brown, Lawrence township.....	35 72
	Ellis Boggs, Maurice River township.....	476 98
	In Essex county:	
	Louis McCloud, East Orange city.....	1,247 05
	Albert T. Gunther, Newark city.....	48,008 45
	Frank G. Coughtry, Orange city.....	1,535 82
	F. Foster, Town of Bloomfield.....	581 24
	H. J. Stanley, Town of Irvington.....	972 49
	H. A. Sigler, Montclair.....	1,331 91
	F. A. Connor, Town of West Orange.....	258 43
	Joseph Arnold, South Orange.....	1,044 49
	T. C. Provost, Jr., Caldwell borough.....	185 33
	J. A. Speer, Essex Fells.....	136 97
	John E. Beggs, Glen Ridge.....	347 16
	J. Leon Hedden, Verona.....	17 48
	A. H. Osborne, Belleville township.....	185 24
	C. G. Jacobus, Cedar Grove township.....	22 18
	C. E. Van Fleet, Millburn township.....	962 37
	A. L. Conklin, South Orange township.....	155 85
	In Gloucester county:	
	Ernest Redfield, Woodbury city.....	546 67
	Wm. C. Shrieve, Clayton borough.....	152 45
	Wm. H. Flowers, Jr., Paulsboro borough.....	6 03
	Edward L. Knisell, Pitman borough.....	120 36
	Harry Mayhew, Swedesboro.....	140 49
	Wm. C. Allen, Deptford township.....	39 76
	J. W. Hughes, Elk township.....	18 32
	M. M. Campbell, Glassboro.....	1,019 93
	Henry Hesleitner, Greenwich.....	8 01
	J. S. Truitt, Logan.....	35 57
	Thomas C. Dilkes, Mantua.....	39 49
	A. F. Cliver, Monroe.....	114 37
	S. S. Conover, South Harrison township.....	38
	Charles A. Hilyard, West Deptford township.....	5,121 81

Oct. 18.

## In Hudson county:

John W. Empie, Bayonne city.....	\$12,438 38
Carl G. A. Schumann (on account), Jersey City.....	630,977 27
James Smith (on account), Hoboken city.....	73,207 74
Bernard P. Walsh, Town of Harrison.....	3,844 48
Samuel B. Terry, Town of Kearny.....	15,003 69
Robert G. Taylor, West Hoboken.....	111 30
Daniel B. Curry, West New York.....	60,697 25
Terence O'Donnell, East Newark.....	6 26
R. G. Weinke, North Bergen.....	5,861 44
John Callery, Weehawken township.....	79,230 25

## In Hunterdon county:

Walter S. Gallagher, Lambertville city.....	1,236 59
William Teats, Clinton town.....	137 05
J. M. Hoffman, Bloomsbury borough.....	144 14
Joseph V. Smith, Flemington borough.....	374 90
Wm. R. Shurtz, Frenchtown borough.....	64 16
Aaron L. Shrope, Hampton borough.....	226 49
James M. Apgar, High Bridge borough.....	113 38
Peter A. Shepherd, Stockton borough.....	34 44
Mansfield M. Lott, Bethlehem township.....	173 03
James B. Rockefeller, Clinton township.....	259 20
E. H. Silvers, East Amwell township.....	21 84
Sylvester R. Reed, Franklin township.....	158 27
Alonzo Sinclair, Holland township.....	186 87
Thomas Jardine, Kingwood township.....	19 90
George Reed, Lebanon township.....	109 05
John C. Thatcher, Raritan township.....	85 81
Charles M. Apgar (on account), Tewksbury township,	54 65
J. H. Hawk, Union township.....	228 75
Edward B. Holcombe, West Amwell township.....	3 09

## In Mercer county:

Harry E. Evans, Trenton.....	12,130 15
G. W. Glendenning, Pennington borough.....	91 80
James V. Mulholland (on account), Princeton bor-	
ough .....	213 10
W. N. Cunningham, Hightstown borough.....	96 16
J. H. Dilts, Hopewell borough.....	129 57
W. C. Black, East Windsor township.....	4 67
Lewis F. Anderson (on account), Ewing township...	268 16
Wm. E. Ford, Hamilton township.....	7,426 70
David Stout, Hopewell township.....	109 81
J. M. Berrien (on account), Lawrence township.....	108 06
D. D. Bergen, West Windsor township.....	350 21
Charles S. Hulse, Washington township.....	58 86

## In Middlesex county:

Wm. Edwin Florence, New Brunswick.....	2,637 56
Charles K. Seaman, Perth Amboy.....	14,871 09
Orlando Perrine, South Amboy.....	11,930 15
Isaac J. Stites, Dunellen borough.....	993 50
Anthony J. Gebhardt, Highland Park.....	97 90
Jesse Perry, Metuchen borough.....	652 54
Charles Sevenhair, Milltown.....	20 09
Charles A. Brady, Roosevelt.....	387 16
John H. Dill, Spottswood.....	72 34
George D. Rue, East Brunswick township.....	103 16
Edward Barker, Madison.....	588 78
Elmer H. Dey, Monroe township.....	141 75
Wm. B. La Rue, Piscataway township.....	3,581 15



Oct. 18.	Everett B. Tappen, Raritan.....	\$740 14
	Jonathan Bright, Sayreville.....	657 38
	James McDowell, South Brunswick.....	374 60
	Leonard M. Campbell, Woodbridge township.....	14,584 23
	In Monmouth county:	
	R. H. Norris, Asbury Park.....	1,029 34
	John H. Davis, Jr., Long Branch.....	3,789 82
	E. H. Ward, Jr., Allenhurst borough.....	248 84
	Leroy Sofield, Avon by the Sea.....	143 18
	E. H. Cook, Atlantic Highlands.....	2,564 02
	Abram Borton, Belmar borough.....	326 30
	E. B. Foster, Bradley Beach.....	193 90
	Frederick A. Weber, Deal borough.....	299 28
	John R. Allaire, Farmingdale borough.....	99 49
	Grandin V. Johnson, Highlands borough.....	141 14
	John S. Hendrickson, Keyport borough.....	79 00
	Orlando Perrine, Jr., Manasquan.....	144 45
	William A. Fountain, Matawan.....	109 66
	John McWood, Jr., Monmouth Beach.....	158 43
	Edwin F. Bennett, Neptune City.....	35 53
	Wm. M. Thompson, Red Bank.....	523 48
	D. W. Bedford, Seabright borough.....	373 23
	Wm. W. Front, Spring Lake borough.....	478 46
	J. W. Johnston, Eatontown township.....	89 12
	C. B. Barkalow, Freehold township.....	305 57
	W. G. Conover, Manalapan.....	22 36
	Charles E. Conover, Marlboro township.....	66 96
	George F. Keller, Matawan township.....	136 88
	John M. West, Middletown township.....	169 17
	W. H. Gravatt, Neptune township.....	284 59
	Harry T. Davis, Ocean township.....	220 52
	George B. Roberts, Raritan township.....	61 38
	B. J. Parker, Shrewsbury township.....	136 30
	C. Gordon Hyers, Upper Freehold.....	71 08
	In Morris county:	
	George M. Mutchler, Boonton town.....	785 16
	James T. Lowe, Dover town.....	1,728 40
	David F. Barkman, Morristown.....	1,566 58
	Jesse Ward, Butler borough.....	381 48
	F. Irving Morrow, Madison borough.....	430 33
	F. H. Tappen, Mount Arlington.....	78 18
	Melville Van Horn, Netcong borough.....	421 36
	Edw. T. Snook, Rockaway borough.....	259 41
	John Kernick, Wharton borough.....	153 77
	John W. Allen, Boonton township.....	14 26
	Wm. E. Young, Chester township.....	56 55
	E. Halsey Ball, Hanover township.....	390 66
	William Willis, Jefferson township.....	563 88
	Frank L. Jacobus, Montville township.....	144 51
	Wm. H. Thompson, Morris township.....	48 92
	Richard H. Stephens, Mount Olive township.....	114 09
	Wm. H. Smith, Passaic township.....	165 00
	Thomas W. Benjamin, Pequannock township.....	123 73
	Richard Bassett, Jr., Randolph township.....	851 56
	Charles M. Myers, Rockaway township.....	352 85
	John F. Scheer, Roxbury township.....	1,781 06
	Lyman Kice, Washington township.....	72 21

Oct. 18.

In Ocean county:

J. C. Dougan, Barnegat city.....	\$108 35
N. Cranmer, Beach Haven.....	104 22
Julius Foster, Jr., Bayhead borough.....	42 55
Samuel E. Leming, Island Heights.....	53 46
A. B. Kean, Lavalette borough.....	24 65
Willard W. Conover, Point Pleasant Beach.....	626 62
Wm. H. Donahue, Surf City borough.....	8 91
N. B. Horn, Tuckerton.....	104 49
E. L. Worth, Berkeley township.....	195 43
A. S. Osborn, Brick township.....	63 09
Adolph Ernst, Dover township.....	56 31
W. J. Jones, Eagleswood township.....	12 25
Thomason J. Elmer, Lakewood.....	660 18
Kirk Parker, Little Egg Harbor.....	17
Wm. H. Crusier, Manchester township.....	691 05
W. C. VanHorn, Plumstead township.....	73 47
Luke A. Courtney, Stafford township.....	142 91
H. A. Tolbert, Union township.....	55 44

In Passaic county:

Henry J. Ketcham, Passaic city.....	1,876 71
Eugene Wickham, Paterson.....	6,298 77
Wm. C. Van Stone, Hawthorne.....	1,220 99
F. W. Gregg, Pompton Lakes.....	134 17
John W. Sutton, Totowa borough.....	126 25
S. G. Thorburn, Acquackanonk.....	285 95
Edward G. Roome, Little Falls township.....	153 79
S. I. Goodfellow, Pompton township.....	651 81
George Roat, Wayne township.....	128 54
John Eckhart, West Millford.....	131 08

In Salem county:

Wm. H. Clark, Salem city.....	296 32
Charles P. Creamer, Elmer borough.....	87 88
Joseph Thompson, Jr., Quinton township.....	33 35
Sheppard L. Boone, Pennsgrove.....	70 54
Asa K. Pedrick, Woodstown.....	77 72
Charles R. Hires, Mannington.....	53 13
Wm. F. Hunt, Oldmans township.....	41 10
Edward Humphreys, Pilesgrove.....	17 23
J. W. Golder, Pittsgrove.....	53 48
John W. Bevis, Upper Penns Neck.....	1 18
S. M. Heritage, Upper Pittsgrove.....	22 70

In Somerset county:

A. S. Coriell, Bound Brook.....	594 30
Jacob K. Brokaw, Somerville.....	884 20
Dalton C. Smith, Bedminster.....	197 68
John Ritchie, Branchburg.....	141 27
A. S. Hageman, Montgomery township.....	161 73

In Sussex county:

Samuel H. Wilson, Andover borough.....	54 41
William C. Cook, Branchville.....	73 74
John D. Coursen, Stanhope.....	313 16
Peter V. Hammond, Sussex borough.....	90 70
Leo R. Fritts, Andover township.....	53 62
Jacob N. Van Auken, Frankford township.....	24 45
George Coleman, Green township.....	21 19
Willard A. Yetter, Hampton.....	32 48
Charles K. Clopper, Hardyston.....	1,132 81
Charles E. Mackerly, Lafayette township.....	49 66

Oct. 18.	David F. Kinney, Sparta township.....	\$257 35
	William S. Huff, Stillwater township.....	81
	Richard D. Wallace, Vernon township.....	304 22
	Frank T. Snook, Wantage.....	89 28
	In Union county:	
	John J. McGrath, Elizabeth.....	37,944 45
	Wm. F. Arnold, Plainfield.....	3,126 07
	Chas. H. Angleman, Rahway.....	800 93
	Stephen R. Mullen, Summit.....	1,556 95
	A. H. Clark, Westfield.....	458 56
	Charles Schulen, Fanwood borough.....	268 57
	Fred G. Hiller, Kenilworth.....	69 91
	Fred G. Blancke, Linden.....	79 73
	A. C. Doty, New Providence borough.....	33 33
	N. Paul Phelps, Roselle.....	266 56
	J. W. Titus, Roselle Park.....	760 25
	T. A. Crane, Cranford township.....	1,275 61
	John Z. Hatfield, Fanwood township.....	6 77
	William Cook, Linden township.....	251 55
	Edgar Meeker, Springfield township.....	71 54
	David M. Potter, Union township.....	286 20
	In Warren county:	
	J. H. Vescelius, Hackettstown.....	192 43
	John Dundass, Phillipsburg.....	7,576 43
	George Widenor, Jr., Belvidere.....	254 47
	Wm. Burd, Washington borough.....	733 42
	Henry Bale, Blairstown.....	115 45
	Frank Osmun, Franklin township.....	8 39
	E. Vabinder, Frelinghuysen.....	30
	Freeman H. Metler, Greenwich township.....	53 63
	Abram Raub, Jr., Harmony township.....	79 91
	L. C. Beatty, Hope township.....	4 44
	Frank Merrell, Independence.....	89 02
	Clinton B. Smith, Knowlton.....	213 80
	E. F. Schiffort, Lopatcong.....	278 82
	Frank W. Stewart, Mansfield.....	75 34
	C. N. Brokaw, Pohatcong.....	239 64
	C. J. Vosler, Washington.....	30 63
	C. E. Cooper, Harrington Park, Bergen county.....	136 37
	C. E. May, Ramsey borough, Bergen county.....	156 16
	Wm. F. Wilkinson, Riverside township, Burlington..	66 12
	H. M. Hatch, Pensauken township, Camden.....	269 94
	Frank D. Henry, East Greenwich, Gloucester.....	86 37
	Arthur H. Clemons, Helmetta, Middlesex.....	33 57
	Charles V. DuBois, Freehold, Monmouth.....	184 59
	Lawrence Dey, Chatham borough, Morris.....	97 31
	G. R. Platt, Sea Side Park, Ocean.....	230 37
	George Garretson, Franklin township, Somerset.....	457 72
	Morris G. Siple, Newton, Sussex.....	503 35
	Norman Depue, Pahaquarry, Warren.....	1 99
	George W. Gibbs, Allamuchy, Warren.....	48 88
24.	Robt. W. Bartlett, Ventnor city, Atlantic county....	328 68
	Benjamin C. Lee, Egg Harbor township, Atlantic county.....	738 48
	Godfrey Pittis, Allendale borough, Bergen county....	180 87
	Lorenzo Cole, Park Ridge, Bergen county.....	20 02
	W. H. Moffat, Riverside borough, Bergen county.....	200 10
	Frank McQuaid, Midland township, Bergen county...	27 89

## STATE TREASURER'S REPORT.

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Oct. 24.	Wilbur G. Davis, New Hanover township, Burlington	\$25 92
	ton	
	Wallace Fewkes, Florence township, Burlington	53 81
	Wm. C. Hackett, Alexandria township, Hunterdon	2 66
	Albert Parker, Harrison township, Gloucester	128 66
	J. Herbert Sickler, Woolrich township, Gloucester	29 68
	J. Edgar Hunt, Princeton township, Mercer	125 48
	S. S. Dunham, Alloway township, Salem	60 56
	C. S. Hamilton, Hillsborough, Somerset	292 29
	Abram A. Amerman, Bridgewater, Somerset	116 26
	Frank W. Spranger, Byram township, Sussex	315 24
	Edward W. Sharps, Oxford, Warren	225 92
	Wm. A. Wilkinson, Haddon, Camden	56 30
	Leon Carty, Bordentown township, Burlington	62 62
	John A. Bodine, North Brunswick, Middlesex	93 90
	E. Parker, Long Beach, Ocean	50 36
	Robert Kay, Bernards, Somerset	473 84
	Harry G. Wilson, Freedom township, Sussex	17 73
	Evan J. Risley, Northfield city, Atlantic	79 39
	William Milne, Haworth borough, Bergen	68 20
	Philip E. Rice, Montvale borough, Bergen	15 93
	C. W. Braddock, Voorhees township, Camden	53 67
	Harry T. Ludlam, West Cape May, Cape May	278 86
	S. H. Goldberg, Woodbine borough, Cape May	68 65
	Frank A. Cole (on account), Readington township,	
	Hunterdon	382 81
	Frank W. Venable, Delaware township, Hunterdon	150 21
	M. V. Savercool, Hardwick township, Warren	12 31
	G. Fred Cronecker, Sea Isle City, Cape May	375 26
	Charles C. Bohm, Lower township, Cape May	139 86
	L. T. Hallock, Franklin township, Gloucester	649 41
	John Echart, Jamesburg, Middlesex	197 15
	Claude D. Updike, Lacey township, Ocean	43 95
	B. F. Predmore, Ocean township, Ocean	23 59
27.	Howard T. Justice, Oaklyn borough, Camden county,	11 72
	J. E. Forman, North Hanover, Burlington county	14 32
	H. E. Willitts, Easthampton township, Burlington	
	county	29 89
	E. A. Kieswetter, Secaucus borough, Hudson county,	3,563 82
	Geo. Allgair, South River borough, Middlesex county,	77 07
	Wm. F. Perrine, Cranbury township, Middlesex county,	75 37
	Jos. L. Donahay, Howell township, Monmouth county,	71 31
	Geo. Holland, Clark township, Union county	69 42
	W. A. Smith, Avalon borough, Cape May county	327 43
	Robert McKeighan, Wenonah borough, Gloucester	
	county	65 61
	Fred Labaugh, Oakland borough, Bergen county	20 09
	A. H. Van Riper, Nutley, Essex county	163 67
30.	R. C. Thompson, Wall township, Monmouth county	143 54
	N. M. Paradice, Etna (or Emerson) borough	11 77
	Wm. R. Conklin, Garwood borough	59 29
		<hr/>
		\$1,243,347 98





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Department of Motor Vehicles, Registra-  
tion and Regulation.

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# Department of Motor Vehicles, Registration and Regulation.

## DEPARTMENT OF MOTOR VEHICLES REGISTRATION AND REGULATION.

Balance in bank, November 1, 1910.....	\$74,355. 30
Amount received during the year.....	385,165 21
	<u>\$459,520 51</u>
Disbursements during the year.....	\$312,009 23
Balance in bank, October 31, 1911.....	147,511 28
	<u>\$459,520 51</u>

## RECEIPTS.

### DEPARTMENT OF MOTOR VEHICLES FOR 1911.

1910.	
Nov. 11.	By amounts received from J. B. R. Smith, Commissioner, for amounts of fees collected for registrations, licenses and fines, less amounts paid to agents during months as follows:
	October, 1910:
	Registrations, 1,570..... \$4,303 00
	Licenses, 662 ..... 1,832 00
	Fines ..... 231 88
	<u>\$6,366 88</u>
	Less fees paid to agents..... 953 05
	<u>\$5,413 83</u>
Dec. 12.	November, 1910:
	Registrations, 1,710..... \$4,224 00
	Fines ..... 304 25
	Licenses, 560..... 1,594 00
	<u>\$6,122 25</u>
	Less fees paid to agents..... 1,249 50
	<u>4,872 75</u>
1911.	
Jan. 10.	December, 1910:
	Registrations, 3,109 ..... \$23,275 00
	Licenses, 2,542..... 7,972 00
	Fines ..... 108 00
	<u>\$31,355 00</u>
	Less fees paid to agents..... 979 05
	<u>30,375 95</u>

## STATE TREASURER'S REPORT.

Feb. 10.	January, 1911:			
	Registrations, 6,677.....	\$46,023	00	
	Licenses, 5,990.....	17,948	00	
	Fines .....	515	00	
	Interest on bank balances:			
	First National Bank, Camden..	10	07	
	National Iron Bank, Morris-			
	town .....	5	42	
	Fidelity Trust Co., Newark...	41	54	
				\$64,543 03
	Less fees deducted by agents.....		2,366 40	
				\$62,176 63
Mar. 13.	February, 1911:			
	Registrations, 4,552.....	\$28,824	00	
	Licenses, 4,124.....	12,214	00	
	Fines .....	103	00	
				\$41,141 00
	Less fees paid to agents.....		2,101 82	
				39,039 18
April 11.	March, 1911:			
	Registrations, 5,157.....	\$27,359	50	
	Licenses, 4,211.....	12,034	00	
	Fines .....	70	00	
	Interest on bank balances in Fi-			
	delity Trust Co., Newark, N. J...	5	53	
				\$39,469 03
	Less fees paid to agents.....		1,725 56	
				37,743 47
May 10.	April, 1911:			
	Registrations, 6,794.....	\$30,326	00	
	Licenses, 4,419.....	12,526	00	
	Fines .....	418	50	
				\$43,270 50
	Less amount paid to agents.....		1,986 33	
				41,284 17
June 12.	May, 1911:			
	Registrations, 7,022.....	\$29,594	00	
	Licenses, 4,295.....	12,440	00	
	Fines .....	1,071	00	
	Interest on bank balances, Na-			
	tional Newark Banking Co.....	6	96	
				\$43,111 96
	Lees fees deducted by agents.....		2,355 46	
				40,756 50
July 11.	June, 1911:			
	Registrations, 5,747.....	\$29,927	50	
	Licenses, 4,400.....	12,412	00	
	Fines .....	649	00	
	Interest on bank balance, Na-			
	tional Newark Banking Co.....	11	29	
				\$42,999 79
	Lees fees deducted by agents.....		2,111 49	
				40,888 30

## STATE TREASURER'S REPORT.

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Aug. 15.	July, 1911:		
	Registrations, 5,991.....	\$24,975 50	
	Licenses, 3,686.....	10,582 00	
	Interest, Mechanics Bank, Tren-		
	ten, to June 30, 1911.....	35 68	
	Fines .....	1,558 00	
		<u>\$37,151 18</u>	
	Less fees deducted by agents.....	1,994 07	
			<u>\$35,157 11</u>
Sept. 13.	August, 1911:		
	Registrations, 4,746.....	\$21,796 00	
	Licenses, 3,491.....	9,576 00	
	Interest on bank balance, Na-		
	tional Newark Banking Co.....	13 70	
	Fines .....	2,013 01	
		<u>\$33,398 71</u>	
	Lees fees deducted by agents.....	1,807 32	
			<u>31,591 39</u>
Oct. 13.	September, 1911:		
	Registrations, 2,838.....	\$9,787 50	
	Licenses, 2,171.....	6,002 00	
	Fines .....	1,380 50	
	Interest on bank balance, Na-		
	tional Newark Banking Co.....	17 92	
		<u>\$17,187 92</u>	
	Lees fees deducted by agents.....	1,321 99	
			<u>15,865 93</u>
			<u>\$385,165 21</u>

## DISBURSEMENTS.

## DEPARTMENT OF MOTOR VEHICLES (PREVIOUS TO 1911).

1910.			
Dec. 2.	To amounts paid collectors of counties below named for amounts allotted to said counties by Commissioner of Public Roads, pursuant to chapter 235, laws of 1909, as follows:		
	S. M. Egan, Hudson.....	\$16,691 64	
	E. B. Allen, Somerset.....	5,000 00	
	C. C. Pearce, Ocean.....	1,961 84	
	Wm. W. Trout (Borough Clerk), Spring Lake, Mon-		
	mouth (amount apportioned by Highway Commission,		
	chapter 220, laws of 1910).....	4,312 90	
29.	Thos. H. Hagerty, Middlesex.....	437 65	
	Lewis C. Potts, Hunterdon.....	750 00	
	Jos. Powell, Burlington.....	320 75	
	Jos. F. McLean, Morris (chapter 288, laws of 1909)..	16,000 00	
	Jos. F. McLean, Morris.....	8,209 50	
1911.			
Jan. 13.	R. H. Goetz (Borough Collector), Maywood borough,		
	Bergen .....	1,500 00	
	Jos. Powell, Burlington.....	8,000 00	
30.	Reuben H. Morris, Treasurer, Asbury Park, Mon-		
	mouth (amount apportioned by Highway Commission)..	5,700 00	
			<u>\$68,884 28</u>



## DEPARTMENT OF MOTOR VEHICLES (1911).

1910.	
Dec. 29.	To V. Frohling, for painting and putting up signs, November 10, 1910 ..... \$26 00
Feb. 10.	George S. C. Reed, for painting and lettering signs, December 5, 1910 ..... 9 00
14.	Daniel S. Voorhees, State Treasurer, for amount appropriated for the maintenance of the Department of Motor Vehicles for the fiscal year ending October 31, 1911, pursuant to chapter 235, laws of 1909, \$36,500, and for amount allowed to Commissioner of Public Roads for salary and expenses of two Assistant Supervisors of Roads, pursuant to chapter 234, laws of 1909, \$6,000 ..... 42,500 00
26.	Daniel S. Voorhees, State Treasurer, for additional amount appropriated under chapter 300, laws of 1911, Item 59, for maintenance of the Department of Motor Vehicles for fiscal year ending October 31, 1911..... 6,726 00
27.	Jos. V. Smith, Borough Collector, for amount allotted to Flemington borough, Hunterdon county, by the Commissioner of Public Roads..... 187 00
	Mt. Holly Herald, for advertising proposals for "Chestnut Neck Road," dated April 6, 1911..... 7 80
July 7.	Jos. I. Scull, County Collector, for amount apportioned by the State Highway Commission, pursuant to chapter 220, laws of 1910, for the improving of the Seashore Road, Cape May county, same being a part of the Ocean Highway ..... 7,401 66
	Jas. Butcher, County Collector, for amount allotted to Salem county by the Commissioner of Public Roads, pursuant to chapter 235, laws of 1909..... 2,100 00
Aug. 1.	To amounts paid collectors of counties below named for amounts allotted to said counties by the Commissioner of Public Roads, pursuant to chapter 235, laws of 1909, as follows:
	Jos. Powell, Burlington..... 7,110 18
	C. C. Pearce, Ocean ..... 3,500 00
	John L. Conklin, Passaic..... 16,000 00
	E. B. Allen Somerset ..... 6,500 00
	Mt. Holly News, for advertising for proposals for construction of Chestnut Neck Road, to May 16, 1911.... 8 06
	Grant Davis, for services and expenses incurred in survey of Delaware River Drive, to June 30, 1911..... 486 25
	Trenton Engineering Co., for services rendered in connection with location of Delaware River Drive, Mercer county, to June 20, 1911..... 396 50
15.	F. S. Tainter, for services and expenses in connection with Delaware River Drive survey, to May 24, 1911.. 224 90
	Howard Mathis, for account of contract for re-surfacing Chestnut Neck Gravel Road from Mullica river bridge, Burlington county, to point one mile north of said bridge, August 14, 1911..... 1,654 08
	Jos. Powell, County Collector, for amount allotted to Burlington county by Commissioner of Public Roads.. 3,620 40
	Jas. Butcher, County Collector, for amount allotted to Salem county by Commissioner of Public Roads..... 2,900 00
22.	John Bachmann, Treasurer Township Committee, for amount allotted to Riverdale township, Bergen county, by Commissioner of Public Roads..... 750 00

## STATE TREASURER'S REPORT.

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Aug. 25.	John W. Sell, County Collector, for amount allotted to Camden county by the Commissioner of Public Roads,	\$25,000 00
Sept. 1.	Trenton Engineering Co. for services rendered to July 31, 1911, in connection with Delaware River Drive survey	418 13
	D. A. Hulick, for services and expenses, to July 31, 1911, in connection with Delaware River Drive survey,	80 40
	Sutton & Corson Co., for repairing road from Tuckahoe bridge to West Jersey and Seashore Railroad tracks at Mays Landing, July 20, 1911, as per contract.....	750 00
	Sutton & Corson Co., for scraping Mays Landing-Tuckahoe Road, July 28, 1911.....	45 00
	To amounts paid collectors of counties below named for amounts allotted to said counties by the Commissioner of Public Roads, pursuant to chapter 235, laws of 1909, as follows:	
	Thos. H. Hagerty, Middlesex.....	20,000 00
	Chas. F. McDonald, Monmouth.....	18,000 00
	R. W. Booth, Essex.....	15,000 00
	John L. Conklin, Passaic.....	4,000 00
	Lewis C. Potts, Hunterdon.....	3,000 00
	Wm. E. Ross, Sussex.....	1,500 00
	Jas. D. Carlough, Bergen.....	150 00
	Jos. H. Black, Mercer.....	3,204 52
5.	Jos. Powell, Burlington.....	1,469 59
	C. C. Pearce, Ocean.....	1,238 38
	Jos. I. Scull, Cape May.....	4,000 00
8.	Grant Davis, for services and expenses of self and assistants in connection with Delaware River Drive survey, to August 1, 1911.....	505 71
12.	F. W. Salmon, for services of self and assistants to July 31, 1911, in connection with topographical survey for Delaware River Drive and for expenses.....	952 95
	C. C. Pearce, County Collector, for amount allotted to Ocean county by Commissioner of Public Roads, pursuant to Chapter 235, Laws of 1909.....	400 00
15.	Geo. T. Dukes, for cash paid for services of men repairing Mays Landing-Tuckahoe road, Atlantic county, to July 31, 1911.....	185 22
26.	Howard Mathis, for account of contract for resurfacing Chestnut Neck gravel road from Mullica River Bridge northerly to point one mile north of said bridge, to September 19, 1911.....	1,386 44
Oct. 3.	To amounts paid parties below named for services rendered and expenses incurred in connection with Delaware River Drive Survey to dates in 1911, as follows:	
	F. S. Tainter, July 13.....	185 95
	F. S. Tainter & Co., August 29 (services and expenses of Assistant Engineer) .....	195 48
	F. S. Tainter, August 31.....	253 35
	To amounts paid the following for amounts allotted to counties, towns, boroughs, &c., by the Commissioner of Public Roads, pursuant to Chapter 235, Laws of 1909:	
	John W. Sell, Collector, Camden county.....	10 000 00
	S. M. Egan, Collector, Hudson county.....	5,352 36
	Alonzo B. Davis, Town Treasurer, Hammonton Atlantic county .....	1,700 00
	Chas. Van Gilder, Collector, Edgewater borough, Bergen county .....	1,500 00
	E. P. Bacon, Collector, Cumberland county.....	500 00

## STATE TREASURER'S REPORT.

Oct.	3.	Chas. B. Case, Collector, Cresskill borough, Bergen county .....	\$150 00
	6.	R. W. Booth, Collector, Essex county.....	10,000 00
	10.	F. W. Salmon, for services of self and assistants surveying proposed Delaware River Drive, to August 31, 1911 .....	580 50
		F. S. Tainter & Co., for services rendered on map work in connection with Delaware River Drive survey, to September 30, 1911 .....	322 50
	17.	Howard Mathis, for account of contract for resurfacing Chestnut Neck gravel road, Burlington county, October 10, 1911.....	1,594 36
		To amounts paid parties below named for services, expenses, &c., in connection with Delaware River Drive survey, as follows:	
		Trenton Engineering Co., services, to September 30, 1911 .....	618 00
	24.	A. H. Konkle, services and expenses of self and assistants, to August 31, 1911.....	1,160 15
		Grant Davis, services and expenses of self and assistants, to September 1, 1911.....	483 75
	27.	F. S. Tainter, services and expenses, to September 26, 1911 .....	186 90
		Garrett H. Demarest, Collector, for amount allotted to Saddle River township, Bergen county, by the Commissioner of Public Roads.....	3,500 00
	30.	Grant Davis, for services of self and assistants, to October 9, 1911, and for traveling expenses, &c., in connection with Delaware River Survey.....	378 00
		F. W. Salmon, for services and expenses in connection with Delaware River Drive Survey, to September 30, 1911 .....	1,069 48
			<hr/>
			\$243,124 95

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Resident License Fund.

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(995)





# Resident License Fund.

## RESIDENT LICENSE FUND.

Balance in bank, November 1, 1910.....	\$40,029 94
Receipts .....	58,270 20
	<hr/>
	\$98,300 14
Disbursements .....	\$46,285 01
Balance in bank, October 31, 1911.....	52,015 13
	<hr/>
	\$98,300 14

## RECEIPTS.

### RESIDENT LICENSE FUND.

1910.		
Nov. 10.	By amounts received from County Clerks of counties below named for net amounts due the State for resident hunters' license fees, as follows:	
	Harvey S. Hopkins, Sussex, to October 31, 1910.....	\$1,264 45
	Benj. E. Harris, Salem, from October 5 to November 1, 1910, inclusive.....	113 05
	Geo. H. Holman, Ocean, to October 31, 1910.....	253 65
	Jas. C. Calvert, Union, to November 8, 1910.....	418 00
11.	Jos. McDermott, Monmouth, to November 10, 1910..	288 80
	A. C. Hildreth, Cape May, to October 31, 1910.....	197 60
14.	John J. Slater, Passaic, to October 31, 1910.....	998 45
15.	Frank F. Patterson, Camden, to October 31, 1910...	307 80
	Samuel Kirby, Atlantic, to November 1, 1910.....	397 10
	Edw. L. Sturgess, Gloucester, to October 31, 1910...	171 00
	Samuel M. Sheldon, Cumberland, to October 31, 1910..	513 95
17.	Bernard M. Gannon, Middlesex, to October 31, 1910...	386 65
21.	Elias Bertram Mott, Morris, from October 11 to November 7, 1910, inclusive.....	950 00
	J. B. Woolston, Essex, to November 9, 1910.....	940 50
	A. O. Farley, Hunterdon, to October 31, 1910.....	965 20
23.	John R. Ramsey, Bergen, to November 19, 1910, inclusive .....	1,080 15
29.	A. G. Anderson, Somerset, to October 31, 1910.....	322 05
Dec. 2.	Harry L. Knight, Burlington, to October 31, 1910....	425 60
12.	Geo. R. Robbins, Mercer, to December 9, 1910.....	1,868 65
13.	A. G. Anderson, Somerset, to November 30, 1910....	833 15
15.	Harvey S. Hopkins, Sussex, to November 30, 1910...	606 10
	Benj. E. Harris, Salem, from November 2 to December 6, 1910, inclusive.....	907 25

Dec.	15.	Jos. McDermott, Monmouth, from November 10 to December 13, 1910.....	\$2,472 85
	16.	Elias Bertram Mott, Morris, from November 8 to December 12, 1910, inclusive.....	1,176 10
		John J. Slater, Passaic, to November 30, 1910.....	894 90
		Frank F. Patterson, Camden, to November 30, 1910..	2,282 85
		Samuel Kirby, Atlantic, from November 1 to December 6, 1910 .....	1,381 30
	17.	Samuel M. Sheldon, Cumberland, to November 30, 1910 .....	2,193 60
		G. Howell Mutchler, Warren, from November 16 to November 30, 1910.....	60 80
		Jas. C. Calvert, Union, to December 6, 1910.....	849 30
		A. C. Hildreth, Cape May, to November 30, 1910.....	555 75
		Geo. H. Holman, Ocean, to November 30, 1910.....	751 45
		Chas. O. Hoagland, Warren, for October and from November 1 to 15, 1910.....	2,095 70
	21.	Bernard M. Gannon, Middlesex, to November 30, 1910 .....	1,739 45
	23.	O. R. Kugler, Hunterdon, to November 30, 1910....	1,473 45
	28.	Edw. L. Sturgess, Gloucester, to November 30, 1910...	1,995 95
		John B. Woolston, Essex, to November 30, 1910.....	1,601 70
1911.			
Jan.	9.	Harry L. Knight, Burlington, to November 30, 1910..	2,700 85
	12.	J. M. McDermott, Monmouth, from December 13, 1910, to January 10, 1911.....	817 00
		Jas. C. Calvert, Union, to January 10, 1911.....	302 10
		G. Howell Mutchler, Warren, to December 31, 1910...	98 80
	13.	F. F. Patterson, Camden, to December 31, 1910.....	69 35
	16.	Benj. E. Harris, Salem, from December 7 to 31, 1910..	437 95
	18.	Samuel M. Sheldon, Cumberland, to December 31, 1910 .....	221 35
		Samuel Kirby, Atlantic, from December 6, 1910, to January 3, 1911, inclusive.....	207 10
		J. B. Woolston, Essex, to December 31, 1910.....	152 00
	20.	Samuel M. Sheldon, Cumberland, during December, 1910 .....	95
		Bernard M. Gannon, Middlesex, to December 31, 1910,	363 85
	24.	Elias Bertram Mott, Morris, from December 13 to 31, 1910, inclusive.....	1,078 25
	26.	A. G. Anderson, Somerset, to December 31, 1910.....	644 10
	27.	Samuel Kirby, Atlantic, to December 31, 1910.....	32 30
	31.	Frank T. Patterson, Camden, during December, 1910,	95
Feb.	2.	A. C. Hildreth, Cape May, to December 31, 1910 (one during September, 1910) .....	101 65
		Jas. C. Calvert, Union, during 1910.....	250 80
	3.	John J. Slater, Passaic, to December 31, 1910.....	228 95
		O. R. Kugler, Hunterdon, to December 31, 1910.....	177 65
	6.	Frank T. Patterson, Camden, during December, 1910,	24 70
		John F. Crosby, Hudson, during 1910.....	131 10
		John F. Crosby, Hudson, during 1909.....	370 50
	10.	John B. Woolston, Essex, during 1910.....	182 40
		Benj. E. Harris, Salem, during 1910.....	38 95
		Harry L. Knight, Burlington, to December 31, 1910,	807 50
	17.	Harvey S. Hopkins, Sussex, to January 31, 1911.....	4 75
		Edward L. Sturgess, Gloucester, to January 31, 1911,	10 45
		Edward L. Sturgess, Gloucester, to December 31, 1910,	138 70
		Harry L. Knight, Burlington, to January 31, 1911...	51 30
		Bernard M. Gannon, Middlesex, during 1910.....	216 60
		J. B. Woolston, Essex, to January 31, 1911.....	36 10

## STATE TREASURER'S REPORT.

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Feb.	17.	Benj. E. Harris, Salem, to February 7, 1911.....	867 45
		Bernard M. Gannon, Middlesex, to January 31, 1911..	13 30
		Chas. F. Thompson, Bergen, during 1910.....	1,052 60
		A. C. Hildreth, Cape May, to January 31, 1911.....	161 50
	23.	Frank T. Patterson, Jr., Camden, to January 31, 1911,	58 90
		Samuel Kirby, Atlantic, to February 7, 1911.....	171 95
	28.	Geo. R. Robbins, Mercer, during 1910.....	1,575 10
		O. R. Kugler, Hunterdon, during 1910.....	42 75
		G. Howell Mutchler, Warren, to January 31, 1911....	5 70
Mar.	1.	Frank F. Patterson, Jr., Camden, from February 1 to	
		February 25, 1911.....	26 60
		G. Howell Mutchler, Warren, during 1910.....	79 80
	3.	Geo. H. Holman, Ocean, to December 31, 1910.....	678 30
	7.	John J. Slater, Passaic, during 1910.....	20 90
	15.	Henry S. Hopkins, Sussex to February 28, 1911....	2 85
		Benj. E. Harris, Salem, from February 8 to March	
		7, 1911, inclusive.....	37 05
		Bernard M. Gannon, Middlesex, to February 28, 1911,	43 70
		John J. Slater, Passaic, to February 28, 1911.....	40 85
		Jas. C. Calvert, Union, as per statement dated March	
		14, 1911 .....	95
	17.	Harry L. Knight, Burlington, to February 28, 1911...	32 30
		Samuel Kirby, Atlantic, to March 7, 1911.....	10 45
		G. Howell Mutchler, Warren, to February 28, 1911...	3 80
	21.	A. C. Hildreth, Cape May, to February 28, 1911....	65 55
		John B. Woolston, Essex, as per statement dated	
		March 17, 1911.....	38 95
	22.	Elias Bertram Mott, Morris, from January 1 to March	
		14, 1911 .....	22 80
	24.	Samuel M. Sheldon, Cumberland, to February 28,	
		1911 .....	152 00
April	5.	Edw. L. Sturgess, Gloucester, to February 28, 1911.	9 50
	13.	Benj. E. Harris, Salem, from March 8 to April 4,	
		1911, inclusive .....	8 55
		Harvey S. Hopkins, Sussex, to March 31, 1911.....	4 75
		Samuel Kirby, Atlantic, from March 7 to April 4,	
		1911 .....	22 80
		Harry L. Knight, Burlington, to March 31, 1911.....	32 30
	17.	Frank T. Patterson, Camden, to March 31, 1911.....	77 90
		Jas. C. Calvert, Camden to March 31, 1911.....	64 60
	19.	J. B. Woolston, Essex, to March 31, 1911.....	66 50
	21.	B. M. Gannon, Middlesex, to March 31, 1911.....	19 00
	25.	A. C. Hildreth, Cape May, to March 31, 1911.....	12 35
	26.	G. Howell Mutchler, Warren, to March 31, 1911....	17 10
		G. Howell Mutchler, Warren, during February, 1911,	95
May	2.	John F. Crosby, Hudson, during 1910.....	1,359 45
	9.	Geo. H. Holman, Ocean, to May 2, 1911.....	60 80
	11.	John J. Slater, Passaic to April 30, 1911.....	48 45
		Jas. C. Calvert, Union, to May 9, 1911.....	95
		F. F. Patterson, Jr., Camden, to April 30, 1911.....	32 30
		Henry S. Hopkins, Sussex, to April 30, 1911.....	4 75
		Benj. E. Harris, Salem, from April 5, 1911, to May	
		2, 1911 inclusive.....	6 65
		J. B. Woolston, Essex, to April 30, 1911.....	62 70
		Bernard M. Gannon, Middlesex, to April 30, 1911....	16 15
		Harry L. Knight, Burlington, to April 30, 1911.....	16 15
	12.	Edw. L. Sturgess, Gloucester, during March and	
		April, 1911 .....	29 45
	16.	Samuel Kirby, Atlantic, from April 4 to and including	
		May 2, 1911.....	38 95

May 18.	G. Howell Mutchler, Warren, to April 30, 1911.....	\$3 80
June 14.	By amounts received from County Clerks of counties below named for net amounts due the State for resident hunter's license fees, as follows:	
	Samuel Kirby, Atlantic, from May 2 and including June 6, 1911, inclusive .....	163 40
	Harvey S. Hopkins, Sussex, to May 31, 1911.....	3 80
15.	A. C. Hildreth, Cape May, to May 31, 1911.....	40 85
	A. C. Hildreth, Cape May, during month of April, 1911,	15 20
	James C. Calvert, Union, to June 13, 1911.....	2 85
	J. B. Woolston, Essex, to May 31, 1911.....	23 75
16.	F. F. Patterson, Camden, to May 31, 1911.....	31 35
20.	Jas. McDermott, Monmouth, from January 1, 1911, to June 16, 1911.....	89 30
	Harry L. Knight, Burlington, to May 31, 1911.....	5 70
	Jos. McDermott, Monmouth, during year 1910.....	318 25
21.	Edward L. Sturgess, Gloucester, to May 31, 1911....	10 45
22.	B. M. Gannon, Middlesex, to May 31, 1911.....	6 65
24.	G. Howell Mutchler, Warren, to May 31, 1911.....	4 75
July 15.	J. B. Woolston, Essex, to June 30, 1911.....	19 95
	Harry L. Knight, Burlington, to June 30, 1911.....	3 80
	Harvey S. Hopkins, Sussex, to June 30, 1911.....	95
	F. F. Patterson, Camden, to June 30, 1911.....	14 25
	James C. Calvert, Union, to July 11, 1911.....	95
	Samuel Kirby, Atlantic, from June 6 to and including July 4, 1911.....	8 55
18.	A. C. Hildreth, Cape May, to June 30, 1911.....	39 90
Aug. 2.	G. Howell Mutchler, Warren, to June 30, 1911.....	10 45
9.	James C. Calvert, Union, to August 8, 1911.....	5 70
	Benj. E. Harris, Salem, to August 1, 1911.....	7 60
	J. B. Woolston, Essex, to August 8, 1911.....	20 90
	Harry L. Knight, Burlington, to August 1, 1911.....	10 45
	Harvey S. Hopkins, Sussex, to August 1, 1911.....	10 45
11.	F. F. Patterson, Camden, to August 1, 1911.....	31 35
15.	Geo. H. Holman, Ocean, during May, June, July, 1911 .....	20 90
	Samuel Kirby, Atlantic, to August 2, 1911.....	27 55
	A. C. Hildreth, Cape May, to July 31, 1911.....	12 35
22.	Bernard M. Gannon, Middlesex, during months of June and July, 1911.....	4 75
	G. Howell Mutchler, Warren, to July 31, 1911.....	12 35
Sept. 14.	James C. Calvert, Union, issued September 12, 1911.	4 75
	Harvey S. Hopkins, Sussex, to August 31, 1911.....	8 55
	Frank F. Patterson, Jr., Camden, to August 31, 1911,	524 40
15.	Benj. E. Harris, Salem, from August 2 to September 5, 1911, inclusive.....	154 85
	W. B. Woolston, Essex, to September 12, 1911.....	88 35
18.	Geo. H. Holman, Ocean, to August 31, 1911.....	112 10
	Samuel Kirby, Atlantic, to September 5, 1911.....	399 00
19.	Elias Bertram Mott, Morris, from March 15, 1911, to and including September 12, 1911.....	24 70
	A. C. Hildreth, Cape May, to July 31, 1911.....	177 65
21.	Edward L. Sturgess, Gloucester, during months July and August, 1911.....	214 70
Oct. 3.	Harry L. Knight, Burlington, to August 31, 1911....	253 65
14.	Harry L. Knight, Burlington, to September 30, 1911.	270 75
	A. C. Hildreth, Cape May, September 30, 1911.....	116 85
	A. Howell Mutchler, Warren, August 31, 1911.....	23 75

Oct. 14.	A. Howell Mutchler, Warren, during May, June, July, 1911 .....	\$5 70
	James C. Calvert, Union, to October 10, 1911.....	122 55
	Harvey S. Hopkins, Sussex, September 30, 1911.....	64 60
	Benjamin E. Harris, Salem, from September 6, 1911, to October 3, 1911, inclusive.....	99 75
	J. B. Woolston, Essex, to October 10, 1911.....	209 95
17.	Frank F. Patterson, Jr., Camden, to September 30, 1911 .....	590 90
	Samuel Kirby, Atlantic, October 3, 1911.....	253 65
	Geo. H. Holman, Ocean, September 30, 1911.....	116 85
	John J. Slater, Passaic, September 30, 1911.....	76 95
20.	Samuel M. Sheldon, Cumberland, during March, April, May, June, July, August and September, 1911.....	358 15
	Bernard M. Gannon, Middlesex, during August and September, 1911.....	146 30
	A. G. Anderson, Somerset, from February 1 to September 30, 1911.....	53 20
	Jos. McDermott, Monmouth, from June 16 to October 18, 1911.....	209 95
27.	Edward L. Sturgess, Gloucester, to September 30, 1911 .....	310 65
31.	Chas. T. Thompson, Bergen, during year 1910.....	241 30
		<hr/>
		\$58,270 20

## DISBURSEMENTS.

## RESIDENT LICENSE FUND.

1910.		
Nov. 18.	To amounts paid Wm. A. Logue, Treasurer, for one month's salaries and expenses, and for disbursements for birds, expressage on same, &c., as follows:	
	October 31, 1910 .....	\$1,733 68
Dec. 23.	November 30, 1910.....	1,888 74
1911.		
Jan. 13.	December 31, 1910.....	2,667 20
Feb. 10.	January 31, 1911 (and for partridges and pheasants furnished) .....	12,133 17
Mar. 10.	February 28, 1911 (and for birds furnished).....	7,145 33
April 18.	March 31, 1911 (and for quail furnished, for expressage on birds and for expenses incurred by W. K. Brewster in connection with supply of quail from Oklahoma) .....	3,422 64
May 16.	April 30, 1911 (and for express charges on birds, &c.), .....	2,347 57
June 9.	May 31, 1911 (and for stocking pheasants, &c.).....	4,867 75
July 14.	June 30, 1911.....	2,226 13
Aug. 15.	July 31, 1911 (and for stocking).....	2,458 82
Sept. 15.	August 31, 1911.....	2,699 23
Oct. 14.	September 30, 1911.....	2,694 66
		<hr/>
		\$46,285 01





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# State Game Protection Fund.

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(1003)



# State Game Protection Fund.

## STATE GAME PROTECTION FUND.

1910.	
Nov.	2. By amounts received from clerks of counties, cities, townships and boroughs below named for licenses for unnaturalized foreign-born resident hunters below named, as follows:
	John F. Woods, Union township, for license of Andrew Kushnerich ..... \$10 00
	Philip C. Cook, Franklin township, for license of Frank Santemarid ..... 10 00
7.	Wilbur La Roe, Perth Amboy, for license of George Parsons ..... 10 00
	Samuel Kirby, Atlantic county, for licenses of Isidore Cortesi and Chas. Klotz, \$10 each..... 20 00
10.	Jas. C. Calvert, Union county, for licenses of Louis Mosso, Carl A. Kehr and Frank Guiboida, \$10 each... 30 00
	A. C. Harrison, Red Bank, for license of Camellie Bense ..... 10 00
	Edw. L. Sturgess, Gloucester county, for license of Christian Kemmerer ..... 10 00
14.	Allen Clymer, Haddonfield, for license of Geo. Frederick ..... 10 00
17.	A. C. Harrison, Borough of Red Bank, for license of Vincenzo Alvino ..... 10 00
	Bernard M. Gannon, Middlesex county, for license of John Meyer ..... 10 00
21.	J. B. Woolston, Essex county, for license of Alfred Magani ..... 10 00
29.	Andrew D. Kerr, Borough of Lodi, for licenses of Carlo De Bonis, Frank Bliss and Ignacio Ramistella, \$10 each ..... 30 00
Dec.	5. W. C. Bohlke, Borough of Metuchen, for license of Frank Molinan ..... 10 00
	Arthur T. Loveland, Bass River township, for license of Wm. Rowlatt ..... 10 00
9.	Wm. R. Bailey, Town of Boonton, for licenses of Jos. Gallozzo and Angelo Dersano, \$10 each..... 20 00
16.	Elias Bertram Mott, Morris county, for license of John Grandl ..... 10 00
21.	Samuel Kirby, Atlantic county, for license of Vincenzo Marzulla ..... 10 00
28.	A. G. Anderson, Somerset county, for license of Mick Dematio ..... 10 00
30.	Arthur T. Loveland, Bass River township, for license of Ed. Wolf ..... 10 00

1911.			
Mar.	7.	J. B. Woolston, Essex county, for license of Fillipo Scaduto .....	\$10 00
	8.	John J. Slater, Passaic county, for license of Paul Fran .....	10 00
April	13.	John F. Crosby, Hudson county, for license of Nicolo Silletti .....	10 00
July	7.	J. B. Woolston, Essex county, for license of Clemente Berardi .....	10 00
	11.	John F. Crosby, Hudson county, for license of S. Campanella .....	10 00
Sept.	1.	J. B. Woolston, Essex county, for license of Cesare Zecchino .....	10 00
		Frank W. Fowkes, Cape May county, for licenses of Duvico Monchetta and Raffaello Montagna .....	20 00
	6.	Frank F. Patterson, Camden county, for license of Reinhold Hory .....	10 00
	12.	John F. Crosby, Hudson county, for license of Wm. Wraga .....	10 00
	22.	Frank W. Fowkes, Sea Isle City, for license of Natale Butto .....	10 00
Oct.	3.	Arthur T. Loveland, Bass River township, for license of Wm. Rowlatt .....	10 00
		A. C. Harrison, borough of Red Bank, for licenses of Luigi Delli Veneri, Clemente Pace and Ernesti Nesi, \$10 each .....	30 00
	6.	Geo. R. Robbins, Mercer county, for license of Luigi Agresteni .....	10 00
	14.	P. A. Brady, North Bergen township, for license of Ernest Gualco .....	10 00
	18.	J. B. Woolston, Essex county, for licenses of Mat Hado and Frank Mancini, \$10 each .....	20 00
	20.	J. B. Woolston, Essex county, for license of Alfred Rockstroh .....	10 00
		Allen Clymer, Haddonfield borough, for license of Frederick Lye .....	10 00
	31.	Edward L. Sturgess, Gloucester county, for license of Frank Andrea .....	10 00
			<hr/> \$470 00



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State Water Supply Commission "Special  
Survey Fund."

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(1007)



# State Water Supply Commission "Special Survey Fund."

## STATE WATER SUPPLY COMMISSION "SPECIAL SURVEY FUND."

Receipts .....	\$3,555 00
Disbursements .....	2,379 12
Balance in bank, October 31, 1911.....	1,175 88
	<hr/>
	\$3,555 00

## RECEIPTS.

### STATE WATER SUPPLY COMMISSION "SPECIAL SURVEY FUND."

1911.	STATE WATER SUPPLY COMMISSION SPECIAL SURVEY FUND.		
May 18.	By amounts received from Treasurers or Collectors below named for amounts deposited in the State treasury pursuant to Chapter 245, Laws of 1911, to the credit of a fund known as the "State Water Supply Commission, Special Survey Fund," as follows:		
	Eugene Wickham, Treasurer, Paterson.....	\$1,000 00	
June 1.	Albert T. Guenther, Treasurer, Newark.....	480 00	
	2. S. H. Wench, Treasurer, Montclair.....	200 00	
	15. Louis McCloud, Treasurer, East Orange.....	250 00	
July 7.	John E. Beggs, Collector, Borough of Glen Ridge....	50 00	
Aug. 8.	Chas. H. Kinostead, Treasurer, Town of Nutley....	50 00	
	11. John W. Sutton, Collector, Borough of Totowa.....	25 00	
	17. John S. Sauer, Comptroller, Elizabeth.....	1,500 00	
		<hr/>	
		\$3,555 00	

## DISBURSEMENTS.

### STATE WATER SUPPLY COMMISSION "SPECIAL SURVEY FUND."

1911.	
June 20.	To amounts paid the following for seventeen days' services, to May 31, 1911:
	W. H. Boardman, Engineer in charge..... \$109 65
	E. Le Roy Brainerd, Instrumentman..... 82 25
	Warren Hardenbergh, Rodman..... 41 12
	Baker Printing Co., for tapes, rod, &c., May 19, 1911. 29 90
July 7.	To amounts paid the following for one month's salary, to June 30, 1911:
	W. H. Boardman, Engineer in charge..... 200 00
	E. Le Roy Brainerd, Instrumentman..... 150 00
	Warren Haidenburgh, Rodman..... 75 00

July	7.	Chas. S. Burnham, for twenty-eight days' services as Rodman, to June 30, 1911.....	\$56 00
Aug.	1.	Macknet & Doremus Co., for axes, June 13, 1911.....	2 50
		Baker Printing Co., for plumb bob, June 14, 1911....	1 50
	4.	To amounts paid the following for one month's salary, to July 31, 1911:	
		W. H. Boardman, Engineer in charge.....	200 00
		E. Le Roy Brainerd, Instrumentman.....	150 00
		Warren Hardenbergh, Rodman.....	75 00
		Chas. S. Burnham, Rodman.....	60 00
	8.	W. H. Boardman, for traveling expenses, to July 24, 1911 .....	16 60
	15.	Louis Garbarino, for services rendered to June 30, 1911 .....	12 00
Sept.	1.	To amounts paid the following for one month's salary, to August 31, 1911:	
		W. H. Boardman, Engineer in charge.....	200 00
		E. Le Roy Brainerd, Instrumentman.....	150 00
		Warren Hardenburgh, Rodman.....	75 00
		Chas. S. Burnham, Rodman.....	60 00
		W. H. Boardman, for expenses as Engineer in charge, to August 25, 1911.....	30 85
	19.	E. G. Soltmann, for rent of transit and level, to August 19, 1911 .....	60 00
Oct.	10.	W. H. Boardman, for one month's salary as Engineer, to September 30, 1911.....	200 00
	13.	W. H. Boardman, for pencils, &c., to October 6, 1911,	6 00
	17.	Edw. J. Delaney, for services as stenographer and typewriter, September 22, 1911.....	10 00
	24.	J. C. Hallock, for services supervising digging of test holes, &c., on site of proposed Wanaque Dam, to July 31, 1911 .....	250 00
	31.	The Shaw Blue Print Machine Co., for prints, October 9, 1911 .....	75 75
			<hr/>
			\$2,379 12

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# Report to the Governor.

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# Report to the Governor.

STATE OF NEW JERSEY.  
TREASURER'S OFFICE,  
TRENTON, N. J., December 5, 1911.

*To His Excellency, Woodrow Wilson, Governor of the State of New Jersey:*

SIR—I have the honor to submit my report of receipts and disbursements, the securities of the several funds, and balances in bank, for the fiscal year ending October 31, 1911:

## STATE FUND.

Receipts .....	\$8,917,795 03	
Balance in bank, November 1, 1910.....	4,545,188 68	
		\$13,462,983 71
Disbursements .....	\$10,153,202 51	
Balance in bank, October 31, 1911.....	3,309,781 20	
		\$13,462,983 71

## SCHOOL FUND.

### *Investment Fund.*

Receipts .....	\$369,829 63	
Balance in bank, November 1, 1910.....	472,779 98	
		\$842,609 61
Disbursements .....	\$652,934 50	
Balance in bank, October 31, 1911.....	189,675 11	
		\$842,609 61

### *Income of School Fund.*

Receipts .....	\$270,928 10	
Balance in bank, November 1, 1910.....	191,105 62	
		\$462,033 72
Disbursements .....	\$213,397 06	
Balance in bank, October 31, 1911.....	248,536 66	
		\$462,033 72

## STATE SCHOOL TAX.

Receipts .....	\$5,261,640 04
Disbursements .....	\$5,261,640 04

## LOCAL TAX ON RAILROAD CORPORATIONS.

Receipts .....	\$1,245,378 00	
Balance in bank, November 1, 1910.....	1,299,121 58	
		\$2,544,499 58
Disbursements .....	\$2,410,257 75	
Balance in bank, October 31, 1911.....	134,241 83	
		\$2,544,499 58

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## STATE TREASURER'S REPORT.

## UNITED STATES APPROPRIATION TO AGRICULTURAL COLLEGES.

Receipts .....	\$50,000 00
Disbursements .....	\$50,000 00

## UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS AT KEARNY.

Receipts .....	\$47,225 00
Disbursements .....	\$47,225 00

UNITED STATES APPROPRIATION FOR NEW JERSEY HOME FOR DISABLED SOLDIERS,  
SAILORS, MARINES AND THEIR WIVES, VINELAND.

Receipts .....	\$8,800 00
Disbursements .....	\$8,800 00

## DEPARTMENT OF MOTOR VEHICLE REGISTRATION AND REGULATION.

Receipts .....	\$385,165 21
Balance in bank, November 1, 1910.....	74,355 30
	<hr/>
	\$459,520 51
Disbursements .....	\$312,009 23
Balance in bank, October 31, 1911.....	147,511 28
	<hr/>
	\$459,520 51

## RESIDENT LICENSE FUND.

Receipts .....	\$58,270 20
Balance in bank, November 1, 1910.....	40,029 94
	<hr/>
	\$98,300 14
Disbursements .....	\$46,285 01
Balance in bank, October 31, 1911.....	52,015 13
	<hr/>
	\$98,300 14

## STATE GAME PROTECTION FUND.

Receipts .....	\$470 00
Balance in bank, November 1, 1910.....	970 66
	<hr/>
	\$1,440 66
Balance in bank, October 31, 1911.....	\$1,440 66

## STATE WATER SUPPLY COMMISSION, "SPECIAL SURVEY FUND."

Receipts .....	\$3,555 00
Disbursements .....	\$2,379 12
Balance in bank, October 31, 1911.....	1,175 88
	<hr/>
	\$3,555 00

## STATE FUND.

The securities of the State Fund are:

One thousand eight hundred and eighty-seven (1,887) shares of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company (par value).....	\$188,700 00
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## STATEMENT OF RECEIPTS AND DISBURSEMENTS.

## RECEIPTS.

Agricultural Experiment Station.....	\$4,906 96
Allowance from Motor Vehicle Account, 1911.....	49,226 00
Attorney-General's Department .....	416 75
Blind and Feeble-Minded.....	3,876 84
Board of Fish and Game Commissioners.....	19,599 72
Board of Public Utility Commissioners.....	7 40
Collateral Inheritance Tax.....	745,777 16
Commissions .....	6,420 00
Department of Banking and Insurance.....	276,040 91
Department of Labor.....	2,085 36
Detective Bureau Licenses .....	550 00
Dividends .....	18,870 00
Farnum Preparatory School.....	3,959 15
Forest Park Reservation Commission.....	322 07
Geological Survey .....	1,062 62
Health Officers, Port of Perth Amboy.....	395 25
Home for Disabled Soldiers, Kearny.....	47,682 74
Inspection of Power Vessels.....	1,760 00
Interest on Deposits.....	112,599 00
Judicial Fees .....	25,046 97
Licenses from Private Asylums.....	125 00
Manual Training and Industrial School for Colored Youth, Bordentown .....	6,562 52
New Jersey Home for Disabled Soldiers, Sailors, Marines and their Wives, Vineland.....	9,817 95
New Jersey School for the Deaf.....	1,659 11
New Jersey Reformatory.....	8,134 57
Office of Clerk in Chancery.....	49,352 20
Office of Clerk of Supreme Court.....	83,196 91
Office of Secretary of State.....	173,606 26
Public Library Commission.....	203 00
Revaluation of Railroad and Canal Property.....	1,642 94
Riparian Commission .....	47 12
Sanatorium for Tuberculous Diseases.....	7,639 54
School Fund Expenses .....	56 44
Stallion Examining and Registration Board.....	601 00
State Board of Agriculture.....	1,434 68
State Board of Architects.....	2,143 59
State Board of Children's Guardians.....	701 00
State Board of Health.....	8,282 95
State Board of Pharmacy.....	223 37
State Home for Boys.....	5,574 22
State Home for Girls.....	562 59
State Hospital at Trenton.....	156,772 64
State Hospital at Morris Plains.....	259,928 91
State House Commission.....	108 23
State Museum .....	2 28
State Model School and Boarding Halls.....	98,779 15
State Normal School, Trenton.....	2,097 75
State Normal School, Montclair Heights.....	40 71
State Oyster Commission (Atlantic county).....	1,018 50
State Oyster Commission (Delaware Bay, &c.).....	24,671 00
State Oyster Commission (District of Ocean county).....	1,840 25
State Prison—Discharged Convicts.....	22 75
State Prison Receipts.....	100,743 05

State Tax on Railroad Corporations (previous to 1911).....	\$2,910 53
State Tax on Railroad Corporations (1911).....	3,916,085 68
State Water Supply Commission.....	3,619 02
Superintendent of Public Instruction.....	2 20
Tax on Miscellaneous Corporations (previous to 1911) .....	\$243,209 37
Tax from Paterson Savings Institution for 1910, .....	16,000 00
	<hr/>
	\$253,209 37
Tax on Miscellaneous Corporations, 1911.....	2,365,003 76
Tenement House Supervision.....	2,608 19
Trenton Battle Monument .....	388 40
Tuberculosis Commission .....	679 50
Village for Epileptics.....	45,091 30

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\$8,917,795 03

## DISBURSEMENTS.

Adjutant-General's Department .....	\$11,544 97
Advertising .....	3,011 63
Agricultural College Fund, "Interest".....	5,800 00
Agricultural Experiment Station.....	57,853 64
Armory Battery "A," Field Artillery, East Orange.....	9,440 20
Armory, Second Battalion, Second Regiment, Elizabeth.....	25,000 00
Atlantic County Investigating Committee.....	14,828 62
Attorney-General's Department .....	38,059 79
Blind and Feeble-Minded.....	140,828 01
Board of Equalization of Taxes.....	24,298 33
Board of Fish and Game Commissioners.....	19,963 89
Board of Public Utility Commissioners.....	57,335 84
Board to Reappraise Railroads and Canals.....	6,000 00
Board of Visitors to Agricultural College of New Jersey.....	127 90
Bureau of Shell Fisheries.....	2,917 31
Bureau of Statistics .....	11,361 43
Burial Grounds .....	75 00
Civil Service Commission.....	37,044 95
Collateral Inheritance Tax.....	28,130 82
Collateral Inheritance Tax Refund.....	233,109 55
Committee to Investigate the Administration of Public Affairs in Bergen County .....	3,411 28
Commissioner of Education.....	15,680 60
Commission for Ameliorating the Condition of the Blind.....	5,427 91
Commission to Revise and Consolidate Public Statutes.....	6 50
Commission to Investigate Port Conditions.....	315 23
Commissioners of Palisades Inter-State Park.....	102,950 00
Constitutional Amendments .....	120 00
County Boards of Taxation.....	94,460 98
County Lunatic Asylums.....	271,686 29
County Superintendents .....	41,826 62
Court of Chancery.....	115,732 15
Court Expenses .....	380 00
Court of Errors and Appeals.....	29,352 79
Court of Pardons.....	3,109 15
Department of Accounts .....	10,480 86
Department of Banking and Insurance.....	41,410 25
Department of Charities and Corrections.....	16,284 53
Department of Inland Waterways.....	81,213 01
Department of Labor.....	41,269 26
Department of Weights and Measures.....	1,989 57
Department of Public Reports.....	2,630 00



## STATE TREASURER'S REPORT.

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Dependency and Crime Commission.....	\$2,000 00
Emergency .....	4,447 00
Employers' Liability Acts Commission.....	1,228 30
Executive Department .....	20,956 94
Evening Schools for Foreign-Born Residents.....	2,200 00
Farnum Preparatory School.....	6,452 95
Forest Park Reservation Commission.....	18,224 42
Free School Libraries.....	5,990 00
Geological Survey .....	16,233 28
Health Officers, Port of Perth Amboy.....	1,250 00
Home for Disabled Soldiers (Kearny).....	94,232 33
Home for Feeble-Minded Women.....	9,560 31
Inauguration Expenses .....	4,698 32
Industrial Education .....	137,000 00
Inspection of Power Vessels.....	2,331 18
Judicial Retirement Fund.....	8,249 96
Law and Equity Reports.....	17,228 72
Legislature .....	99,105 91
Live Stock Commission.....	5,747 07
Manual Training and Industrial School for Colored Youth, Bordentown .....	26,113 94
Monmouth Battle Monument.....	500 00
National Guard .....	203,752 43
Naval Reserve .....	26,191 84
New Jersey Conference Charities and Corrections.....	452 33
New Jersey Home for Disabled Soldiers, Sailors, Marines and their Wives, Vineland.....	76,928 86
New Jersey School for the Deaf.....	56,157 61
New Jersey Reformatory.....	179,120 78
Obstructions to Navigation.....	90 15
Office of Clerk in Chancery.....	41,218 06
Office of Clerk of Supreme Court.....	26,550 61
Office of Comptroller.....	19,791 95
Office of Comptroller and Treasurer.....	4,483 91
Office of Secretary of State.....	43,541 82
Office of Treasurer.....	19,136 52
Oyster and Clam Commissioner of Shark River.....	120 00
Passaic Valley Trunk Sewer.....	391 30
Pensions .....	9,995 30
Portraits .....	500 00
Practice Teaching .....	11,445 50
Preservation of Records.....	3,000 00
Printing .....	42,836 42
Public Library Commission.....	7,450 00
Public Roads .....	329,329 74
Public Roads Commissioner, Assistant Supervisor.....	5,994 85
Quartermaster-General's Department .....	13,927 29
Railroad Tax previous to 1911 (allotment to counties).....	2,419,987 44
Railroad Tax, 1911 (allotment to counties).....	1,578,678 42
Refunding Taxes on Exempted Miscellaneous Corporations..	556 06
Revaluation of Railroad and Canal Property.....	76,399 03
Riparian Commission .....	11,333 40
Sanatorium for Tuberculous Diseases.....	112,023 20
School Fund Expenses.....	3,500 00
Sea Girt Cottage.....	2,547 49
Secretary of State—Department of Motor Vehicles.....	41,834 49
Senate Committee to Investigate the Public School System..	13,489 91
State Agricultural College.....	61,500 00
State Board of Agriculture.....	14,861 07

State Board of Assessors.....	\$33,906 72
State Board of Children's Guardians.....	12,716 55
State Board of Education.....	2,853 12
State Board of Examiners.....	963 72
State Board of Health.....	92,248 92
State Charities Aid Association.....	600 00
State Home for Boys.....	90,173 20
State Home for Girls.....	90,065 35
State Horticultural Society.....	600 00
State Hospitals .....	720 31
State Hospital at Trenton.....	478,656 20
State Hospital at Morris Plains.....	586,639 64
State House Commission.....	114,760 56
State Library .....	9,493 12
State Museum .....	2,842 56
State Model School and Boarding Halls.....	90,958 86
State Normal School, Trenton.....	78,461 47
State Normal School, Montclair Heights.....	54,169 60
State Oyster Commission (Atlantic county).....	4,479 26
State Oyster Commission (Delaware Bay, &c.).....	18,494 13
State Oyster Commission (District of Ocean county).....	3,491 60
State Prison .....	9,203 32
State Prison—Discharged Convicts .....	2,300 00
State Prison Maintenance.....	128,282 47
State Prison Maintenance, Principal Keeper, &c.....	1,599 52
State Prison, Furniture, Appliances and Repairs.....	11,170 35
State Prison, Parole Agent.....	380 11
State Prison Salaries.....	118,650 00
State Prison School.....	1,330 28
State Prison Electrocutation Expenses.....	6,319 86
State School Tax.....	100,000 00
State Water-Supply Commission.....	19,118 52
Stenographic Reporters .....	13,907 24
Summer Courses in Agriculture, &c.....	2,000 00
Supreme Court .....	154,290 80
Superintendent of Public Instruction.....	18,280 58
Tablet of Monument on Battle Ground of Chestnut Neck....	4,388 04
Teachers' Institutes .....	1,996 03
Teachers' Libraries .....	100 00
Teachers' Retirement Fund.....	6,239 42
Tenement House Supervision.....	47,224 96
Trenton Battle Monument.....	733 30
Tuberculosis Commission .....	19,590 37
Village for Epileptics.....	166,965 18
Washington Association of New Jersey.....	2,500 00
	<hr/>
	\$10,153,202 51

The following extraordinary disbursements are included in the foregoing statement:

Apportionment of Railroad Tax for School purposes.....	\$3,998,665 86
Collateral Inheritance Tax.....	233,109 55
State Hospital at Trenton.....	132,530 30
Commissioners of the Palisades Inter-State Park.....	100,000 00
State School Tax.....	100,000 00
Revaluation of Railroad and Canal Property.....	76,399 03
State House Commission.....	40,593 18
Village for Epileptics.....	39,018 94
State Hospital at Morris Plains.....	36,911 00

## STATE TREASURER'S REPORT.

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Sanatorium for Tuberculous Diseases.....	\$30,557 37
Armory, Second Battalion, Second Regiment, Elizabeth.....	25,000 00
State Agricultural College.....	25,000 00
National Guard .....	24,582 69
New Jersey Reformatory.....	24,345 73
State Home for Girls.....	16,841 43
Atlantic County Investigation Committee.....	14,828 62
Senate Committee to Investigate Public School System.....	13,489 91
Attorney-General's Department .....	10,022 55
Home for the Care and Training of Feeble-Minded Women, Vineland .....	9,560 31
Armory, Battery "A," Field Artillery, East Orange.....	9,440 20
State Prison .....	9,203 32
Civil Service Commission.....	8,048 48
New Jersey School for the Deaf.....	7,500 50
State Normal School at Trenton.....	7,366 77
Board to Re-appraise Railroad and Canals.....	6,000 00
Inauguration Expenses .....	4,698 32
Home for Disabled Soldiers, Sailors, Marines, &c., Vineland..	4,623 86
Tablet or Monument on Battlefield of Chestnut Neck.....	4,388 04
Committee to Investigate Public Affairs in Bergen County....	3,411 28
Agricultural Experiment Station.....	2,995 00
Department of Labor.....	2,990 05
Sea Girt Cottage.....	2,547 49
Dependency and Crime Commission.....	2,000 00
Department of Weights and Measures.....	1,989 57
State Home for Boys.....	1,489 55
Employers' Liability Act Commission.....	1,228 30
Adjutant-General's Department.....	1,177 38
Office of Secretary of State.....	1,138 70
Oyster Commission for the District of Atlantic County.....	687 49
Portraits .....	500 00
Passaic Valley Trunk Sewer.....	391 30
Commission to Investigate Port Conditions.....	315 23
State Normal School at Montclair.....	140 14
Constitutional Amendments .....	120 00
Pensions .....	100 00
Commission to Revise and Consolidate Public Statutes.....	6 50

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 \$5,035,953 94

## SCHOOL FUND.

The securities of the School fund are the following:

Bonds .....	\$4,451,039 50	
Stocks .....	146,500 00	
		<hr/>
		\$4,597,539 50
Bonds and Mortgages.....		274,049 00
Riparian Leases .....		436,287 22
Real Estate .....		19,438 44
		<hr/>
		\$5,327,314 16

## STATEMENT OF SCHOOL FUND.

Securities, November 1, 1910.....		\$4,848,728 40
Add Bonds Purchased.....	\$652,934 50	
Add Riparian Leases Issued.....	104,439 25	
		<hr/>
		757,373 75
		<hr/>
		\$5,606,102 15
Less Securities Paid Off.....	\$277,273 03	
Less Riparian Lease Cancelled.....	1,514 96	
		<hr/>
		278,787 99
		<hr/>
Securities, October 31, 1911.....		\$5,327,314 16
Balance in Bank, October 31, 1911.....		189,675 11
		<hr/>
		\$5,516,989 27
Amount of Securities, November 1, 1910.....	\$4,848,728 40	
Balance in Bank, November 1, 1910.....	472,779 98	
		<hr/>
		5,321,508 38
		<hr/>
Net Increase in Fund.....		\$195,480 89

## INVESTMENT FUND.

Balance in Bank, November 1, 1910.....		\$472,779 98
Receipts—		
Bonds Paid Off.....	\$144,375 00	
Bonds and Mortgages Paid Off.....	6,744 33	
Riparian Leases Paid Off.....	126,153 70	
		<hr/>
		\$277,273 03
Grants .....	92,556 60	
		<hr/>
		369,829 63
		<hr/>
		\$842,609 61
Bonds Purchased .....		652,934 50
		<hr/>
Balance in Bank, October 31, 1911.....		\$189,675 11

## INCOME OF SCHOOL FUND.

Balance in Bank, November 1, 1910.....	\$191,105 62
Receipts—	
Interest on Bonds.....	\$187,048 68
Interest on Bonds and Mortgages.....	14,257 71
Rents from Riparian Leases.....	44,424 13
Dividends .....	14,650 00
Licenses .....	465 00
Interest on Deposits.....	7,543 51
Interest on Grants.....	2,539 07
	<hr/> 270,928 10
	<hr/> \$462,033 72
Disbursements—	
Free Public Schools.....	\$200,000 00
Premiums .....	6,767 47
Accrued Interest .....	6,729 59
	<hr/> 213,497 06
	<hr/> \$248,536 66
Balance in Bank, October 31, 1911.....	

## TOTAL RECEIPTS AND DISBURSEMENTS.

The following shows the aggregate amount of moneys received and disbursed by the Treasurer during the fiscal year:

	Receipts.	Disbursements.
State Fund .....	\$8,917,795 03	\$10,153,202 51
School Fund—Investment Fund.....	369,829 63	652,934 50
School Fund—Income .....	270,928 10	213,497 06
State School Tax.....	5,261,640 04	5,261,640 04
Local Tax on Railroad Corporations.....	1,245,378 00	2,410,257 75
United States Appropriation to Agricultural Colleges .....	50,000 00	50,000 00
United States Appropriation for Disabled Soldiers, Kearny .....	47,225 00	47,225 00
United States Appropriation for New Jersey Home for Disabled Soldiers, Sailors, Marines and Their Wives, Vineland.....	8,800 00	8,800 00
Department of Motor Vehicles, R. and R.....	385,165 21	312,009 23
Resident License Fund.....	58,270 20	46,285 01
State Game Protection Fund.....	470 00	.....
State Water Supply Commission—"Special Survey Fund" .....	3,555 00	2,379 12
Total Balance in Bank, November 1, 1910.....	6,623,551 76	.....
Balances in Bank, October 31, 1911—		
State Fund .....	.....	3,309,781 20
School Fund, Investment Fund.....	.....	189,675 11
School Fund, Income.....	.....	248,536 66
Local Tax on Railroad Corporations.....	.....	134,241 83
Department of Motor Vehicles.....	.....	147,511 28
Resident License Fund.....	.....	52,015 13
State Game Protection Fund.....	.....	1,440 66
State Water Supply Commission—"Special Survey Fund" .....	.....	1,175 88
	<hr/> \$23,242,607 97	<hr/> \$23,242,607 97



## STATE SCHOOL TAX.

The State School Tax, amounting to \$5,267,640.04, has been received and disbursed to the several counties of the State in accordance with the apportionment of the State Comptroller.

Under the provisions of Chapter 96, Laws of 1900, there was taken from the State Fund \$100,000, and distributed among the several counties of this State, thereby reducing the amount to be raised for State School Tax.

Pursuant to Chapter 146, Laws of 1906, there was allotted to the various counties, of railroad tax (1908-1909), the sum of \$2,419,987.44, together with \$1,578,678.42, being on account of amount allotted of the tax assessed for 1910, payable in 1911, which latter amount, collected to September 1, 1911, was distributed pursuant to Chapter 237, Laws of 1911.

## RIPARIAN LEASES.

The following new Riparian Leases for lands under water, made by the Riparian Commission, at seven per cent., have been added to the securities of the School Fund:

George J. Gold, Atlantic Ocean, at Long Branch, dated August 25, 1910 .....	\$1,705 00
Crossman Company, Middlesex County, on Raritan Bay, dated November 22, 1910.....	3,000 00
Midland Linseed Company, at Edgewater, Hudson River, Bergen County, dated July 13, 1911.....	95,163 00
John H. MacDonald, at Bayonne, Hudson County, dated June 1, 1911 .....	4,568 25
	<hr/>
	\$104,439 25

Under the provisions of Chapter 83, Laws of 1906, the following Riparian Lease has been cancelled and original lease returned to the Riparian Commission:

Martha R. Wood, dated July 28, 1892.....	\$1,514 96
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## AGRICULTURAL COLLEGE FUND.

The securities belonging to this fund are:

One (1) Certificate of Indebtedness of the State of New Jersey, dated July 1, 1895.....	\$31,600 00
One (1) Certificate of Indebtedness of the State of New Jersey, dated January 1, 1897.....	16,400 00
One (1) Certificate of Indebtedness of the State of New Jersey, dated January 1, 1902.....	68,000 00
	<hr/>
	\$116,000 00

Interest on the Certificates of Indebtedness, amounting to \$5,800, made payable from the State Fund, has been disbursed for the maintenance of Rutgers Scientific School at New Brunswick.

## DEPARTMENT OF MOTOR VEHICLES REGISTRATION AND REGULATION.

The following statement shows the amount of money received and disbursed during the past fiscal year under the provisions of Chapter 113, Laws of 1906, approved April 12, 1906:

Balance in Bank, November 1, 1910.....	\$74,355 30
Amount Received During the Year.....	385,165 21
	<hr/>
	\$459,520 51
Disbursements During the Year.....	\$312,009 23
Balance in Bank, October 31, 1911.....	147,511 28
	<hr/>
	\$459,520 51

## UNITED STATES APPROPRIATION TO AGRICULTURAL COLLEGES.

The United States appropriation to Agricultural Colleges, amounting to fifty thousand dollars (\$50,000), has been received and disbursed in accordance with an act of Congress of the United States, approved August 30, 1890.

## UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS.

Under an act of Congress of the United States, entitled "An act to provide aid to State and Territorial homes for the support of disabled soldiers and sailors of the United States," approved August 27, 1888, the Treasurer of this State has received from the Treasurer of the United States \$56,025.00; of this amount \$47,225.00 has been paid to the Treasurer of the Home for Disabled Soldiers at Kearny, N. J., and \$8,800.00 to the Treasurer of the New Jersey Home for Disabled Soldiers, Sailors, Marines and their Wives at Vineland, N. J.

## LOCAL TAX ON RAILROAD CORPORATIONS.

The following statement shows the amount of money received and disbursed during the past fiscal year of taxes assessed by the State Board of Assessors, for the use of the taxing districts under Chapter 6, P. L. 1908, and Chapter 91, P. L. 1905:

Balance in Bank, November 1, 1910.....	\$1,299,121 58
Receipts for Tax for 1911.....	1,245,378 00
	<hr/>
	\$2,544 499 58
Disbursements for Tax for 1907.....	\$325,041 51
Disbursements for Tax for 1908.....	251,774 34
Disbursements for Tax for 1909.....	298,528 95
Disbursements for Tax for 1910.....	291,564 97
Disbursements for Tax for 1911.....	1,243,347 98
Balance in Bank, October 31, 1911.....	134,241 83
	<hr/>
	\$2,544,499 58

## STATE TREASURER'S REPORT.

## RESIDENT LICENSE FUND.

The following statement shows the amount of money received and disbursed during the past fiscal year under the provisions of Chapter 270, P. L. 1909, which requires a license to be issued to resident gunners.

Balance in Bank, November 1, 1910.....	\$40,029 94
Receipts .....	58,270 20
	<hr/>
	\$98,300 14
Disbursements .....	\$46,285 01
Balance in Bank, October 31, 1911.....	52,015 13
	<hr/>
	\$98,300 14

## STATE WATER SUPPLY COMMISSION "SPECIAL SURVEY FUND."

The following statement shows the amount of money received and disbursed during the year under the provisions of Chapter 245, P. L. 1911:

Receipts .....	\$3,555 00
Disbursements .....	\$2,379 12
Balance in Bank, October 31, 1911.....	1,175 88
	<hr/>
	\$3,555 00

## SPECIAL RAILROAD DEPOSITS.

The following shows the amount of special railroad deposits received under the provisions of an act approved February 19, 1878, and supplements thereto; also of acts approved April 6, 1886, March 14, 1893, and April 14, 1903, respectively, and the amount refunded during the year:

Balance on Hand, November 1, 1910.....	\$534,125 89
Amount Received to October 31, 1911.....	104,482 00
	<hr/>
	\$638,607 89
Amount Refunded During the Year.....	100,459 00
	<hr/>
Balance on Hand, October 31, 1911.....	\$538,148 89

Respectfully submitted,

DANIEL S. VOORHEES,

*State Treasurer.*

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